P.84

G. R. S. App. F. IX-4]

1940 -1

(War)

W File No. 103 - 40

Serial Nos. 4 to 20.

Previous References.

Later References.
W 165-42-6 & 7

GENERAL AND REVENUE SECRETARIAT

Serial Nos. ~~Twenty~~ Sixteen only

Part B for July 1943

SUBJECT.

Purchase of equipment for the A. R. P
(Placing One & a half lakhs of rupees at the disposal of the I. G. P.)

J. M. Krishnan
10.7.43

W 103-40-3.

941/3

General and Revenue Secretariat | W File No. 103 of 1940-1 | [App. F. III—2

Serial No.

DEC 2'
6524

5559

3711

A. R. P. IN THE STATE.

A.R.P. Schemes have been prepared and approved by Govt. for Bhadravati, Mysore and Bangalore Cities and the A.R.P. Services have been constituted in those areas. The General Manager, Iron Works, has been appointed Controller for Bhadravati area, the Dist. Magistrate, Mysore, for the Mysore area and the Chief Rationing Authority, for the Bangalore City area. Necessary protective measures have also been prepared for places like K.R.Sagara and other vital places in the State. Since a ~~lot~~ Sanctioned of preliminary expenditure has tobe incurred for purchasing the essential equipment etc., for the A.R.P. measures to be undertaken in the above areas, if approved, a sum of Rs.50,000/- only may perhaps be placed at the disposal of the I.G.P. to be accounted for regularly by him to the Comptroller to Govt.

Law minister & Dewan Hon' Finl Secy

JBJ 27/12/41

27/12

NM 29/12/41

NMS 29/12/41

NMS 26.12.41

NOTE—Contn. Sheet.

WD 04155—GPB—55,000—23-10-41

981/W

A.R.P in the State
Placing a sum of Rs 50000/- at the
disposal of the I.G.P of 1940-1

W File No. 103

General and Revenue Secretariat.

Serial No.

Subd with a draft G.O for consideration

RS 29/12

23/12

Issue; Secy

Issue after perusal by Hon'ble Sec?
The file may be circulated and D.F.N. put up.

MK 31/12/41

Secy

24/12

ASO 2.1.42

Issued No 11421-22/W. dy 3.1.42 to the J.G.P. & the Comptroller thro' F.S.

Secy. Hon'ble Secretaries apprsd. Draft Govt order.

30/1/42

Secy

GPA 30/1/42

Issued.

Cir Memo Subd

5/1/42

Signed MK 5/1/42

FINANCIAL SECRETARIAT U.O.No. FI 38 L.O. 3 JAN. 19

P.S. to GOVT OF MYSORE

Secy. cum. 1871

For Disposal by Circulation.

No. C. 585

J 194 /

GENERAL AND REVENUE SECRETARIAT

Council Matter.

Subject

Proposal to place a sum of Rs.50,000/- at the disposal of the Inspector-General of Police as an advance in connection with the expenditure to be incurred for organising the A.R.P. measures in the State.

Circulated to the Council of Ministers.

By Order,

J Wisanfel

5th January 1942

Chief Secretary to Government.

Minister for Finance and Revenue. (Leave)

Minister for Law. (Seen)

3664/51.42 ✓ **Minister for Education.** JMd 6.1.42 ✓

4234/9.1.42 **Minister for Local Self-Government and Public Health.** I would like to know the circumstances. Perhaps may be allowed. Sd. 9.1.42.

981/W

Serial No.

Subd with a D.F.N for consideration
With regd to LS q Ministers minute at 15
will be requested to send a copy of the account
slip & bill to the Comptr for the information of Govt

D.F.N. Signed
by
13/1

OFFICE OF THE MINISTER FOR LAW
JAN 12 1942
No. 7093

RS
12/1

DEWAN'S OFFICE
13. JAN. 1942
NO. 6071

Minister, Secy
Law Ministry)

MS
12/1/1942

Dr
12/1

MS
13/1/142

J.N. Signed by
Minister
(RS 13/1

S.N. Submitted.

Dewan)

MS
13/1/142

Ch. 1 Le

12/1/142

The sum of Rs.50,000/- placed at the disposal of the I.G.P. is only an advance for meeting purchases of an emergent nature in connection with A.R.P. measures such as that of Trailer Pumps, Stirrup Pumps, cost of arranging tests for A.R.P., A.R.P. badges, etc. An order has already been placed for three pumps at an approximate cost of Rs.14,000/-.

Perhaps a few buildings will have to be rented out

NOTE—Contn. Sheet.

WD 04155—GPB—55,000—23-10-41

981
W

File No. of 194 | General and Revenue Secretariat.

Serial No.

for concentration purposes. The provision of sirens and cycles for messenger service will also be necessary.

It is submitted that this amount Rs.50000/- does not include the cost of establishment, T.A. and other items of a routine nature.

L.S.G. & P.H. Minister & Dewan

MS 20.1.42

DEWAN'S OFFICE
22 JAN 1942
NO 6344

OFFICE OF THE MINISTER FOR L. S. G. & P. H.
Date 20.1.42
No. 6437

JLH. 22.1.42

93/1/42

MS 26/1/42

Final Note by the Minister for Law.

Subject.—

Proposal to place a sum of Rs.50,000/- at the disposal of the Inspector-General of Police as an advance in connection with the expenditure to be incurred for organising the A.R.P. measures in the State.

In connection with air raid precautions to be taken in the State, A.R.P. Schemes have been prepared and approved by Government for Bhadravati, Mysore and Bangalore Cities and the A.R.P.services have been constituted in those areas. The General Manager, Iron Works, has been appointed Controller for Bhadravati area and the President, City Municipal Council,Mysore, for the Mysore City area and the Chief Rationing Authority, for the Bangalore City area. Necessary protective measures have also been prepared for places like Krishnaraja Sagara and other vital places in the State.

Since a good deal of preliminary expenditure has to be incurred for purchasing the essential equipment etc., for the A.R.P. measures to be undertaken in the above areas, and in view of the urgency of the matter, an advance of Rs.50,000/- has been placed at the disposal of the Inspector General of Police to be accounted for regularly by him to the Comptroller to Government.

The papers are submitted for His Highness' gracious perusal.

Bangalore,
13th January, 1942.

MINISTER FOR LAW.

Submitted to His Highness.

I submit herewith a Final Note by the Minister for Law regarding the proposal to place a sum of Rs.50,000/- at the disposal of the Inspector-General of Police as an advance in connection with the expenditure to be incurred for organising the A.R.P. measures in the State, for His Highness's gracious approval.

M. Madhava Rau

DEWAN.

Bangalore,
26th January 1942.

STATEMENT OF CASES SUBMITTED FOR THE ORDERS OF HIS HIGHNESS THE MAHARAJA DURING THE TOUR OUTSIDE THE STATE IN JANUARY 1942.

Register No.	Subject	Orders of His Highness	Order regarding submission of files (*vide* foot note)
602	Proposal to place a sum of Rs.50,000/- at the disposal of the Inspector General of Police as an advance in connection with the expenditure to be incurred for organising the A.R.P measures in the State	IGP 6/2/'42	C

NOTE.—The letter a, b or c may kindly be inserted by the Private Secretary to His Highness in the last column to indicate whether

File may be submitted at once ... a
File may be submitted after His Highness' return ... b
File may not be submitted at all ... c

General and Revenue

Secretariat.

C 585

SUBJECT :—

Proposal to place a sum of Rs. 50,000/- at the ~~XXXXXX~~ disposal of the Inspector General of Police as an advance in connection with the expenditure to be incurred for organising the A.R.P. measures in the State.

(*)

31. All urgent or confidential files returned with His Highness' orders may, in the absence of instructions or indications to the contrary, be ordinarily circulated to the Ministers for perusal after the issue of orders.

33. The Secretaries concerned should see that orders in the cases referred to above are issued at once and that the files are returned immediately after, to the Chief Secretary for circulation to the Ministers.

34. In all other cases, the files will first be circulated to the Ministers at Headquarters and then sent to the Secretariat concerned for the issue of orders.

Circulated to Council of Ministers for perusal of His Highness' orders before/~~after~~ issue of orders. (*Vide* Rules 31, 33 and 34 of the Subsidiary Rules for the conduct of business of Council in the Manual of Council Rules and Procedure.) (*)

18/2

Chief Secretary to Government.

Through the Secretary to Government,

.....Department.

5012/23.2.42 Minister for Finance and Revenue. 23.2

8781/18.2.42 Minister for Law. 19-2-42

4481/19.2.42 Minister for Education. 19.2.42

4999/19.2.42 Minister for Local Self-Govt. and Public Health. 19.2.42

Wanchoo 25/2

NOTE —Contn. sheet

WD 04199—GPB—500—27-9-41

1225/41

A.R.P- Placing at the disposal of Rs 50000/- with the I.G.P

General and Revenue Secretariat | W File No. 103 of 1942-1 | [App. F. III—2

Serial No. 5

From The I.G.P. Police.

ARP 106/41-42 dt 18th Feb. 42 re: appointment of Driver for the A.R.P. Propaganda Van

Since the expenditure is proposed to be met out of Rs 50000/- separate sanction seems to be unnecessary. The I.G.P. has been requested to render accounts regularly to the Comptr for the expenditure incurred by him F (Vide Para 2 of the D.O.) A draft D.O is subd. if considered necessary

(RS 23/2)

Third reference is also invited to the Chief Secy's Minute at 'R' by which it is apparent that Government did not intend the advance of Rs 50 000 to be used for "expenses of a routine nature" Since however the Driver is intended solely for A.R.P work the proposal of the I.G.P. as to meeting the expenditure out of the advance may perhaps be approved. In this separate sanction of Govt to the application is perhaps unnecessary, as the I.G.P. has to account to the Comptroller for the advance.

The 23/4/42

(Chief Secretary)

A Separate sanction for the appointment seems unnecessary. For orders

The 24/4/42

WD 04155—GPB—55,000—28-10-41

Land Secretary

Under Secy

Under Secy

69166

FEB 1942

CHIEF SECRETARIAT * 23 FEB. 19 * GOVT. OF MYSORE.

NOTE—Contn. Sheet.

File No. 1225/W 103. of 1940-1

General and Revenue Secretariat.

Serial No. 491

The advance has been placed at the disposal of the I.G.P. "for expenditure to be incurred in purchasing equipment etc." in connection with A.R.P. This does not mean that the I.G.P. is authorised to incur any kind of expemditure ~~xxxxxxxxxxxxx~~ in that connection overriding the normal rules. The advance is primarily meant for purchase of essential equipment urgently required, and sanction of Government has to be obtained particularly for items of recurring expenditure, like that on establishment. Even if in emergent cases it is incurred in anticipation of sanction ~~of~~ approval of Government should be obtained. It is also desirable to ask the I.G.P. to give a rough estimate of the items of expenditure he proposes to incur in this connection. Draft G.O. may issue.

MAR 4 1942
No 8754

CHIEF
3 - MAR. 19
GOVT. OF N

3.3.42

JBJ 3/3

As instructed, the Dept. will be requested to send a statement of expenditure incurred so far and a memo keeping it for broad proper expenditure. The Fin. may then approve

4/3

Law Secty

4/3

Fin 4/3

Issued G.O. No 1925-6/W Dy 5.3.42 to the S/G.P. & Comptroller &.

1302/W A.R.P. Advance of Rs 50000 at the disposal of the I.G.P.

General and Revenue Secretariat | W File No. 108 of 1940-1 | [App. F: III—2

MAR 28 1942
No. 9852

Serial No.

1. From The Comptroller to Govt
520/A.2 d 23rd Feb. 42 requesting details re Rs 50000/

A draft to the I.G.P. on the lines of the Finl Secy's minute below is submitted for Consideration

Chiefs D/f. for affe
6/3
Dy Secy
Dy Secy
Secy
5/3
9/3

8 Issued No 1940/W dy 9.3.42 to the I.G.P.

4918/V.O

dy P's letter of 28/3 forwarding reply

Fin Secy
28/3
Seen. Thanks. No remarks.
Chief Secy with Confdl
28/3/42
28/3
31/3

CH... 6 - MAR. 19... GOVT. OF MYSORE.

NOTE—Contn. Sheet.

WD 04155—GPB—55,000—23-10-41

1580/W. A.R.P. Advance of Rs 50000/- placed at the disposal of the IGP

File No. of 194 | General and Revenue Secretariat.

Serial No. 10

From The IGP Police
AC. 1140/41-42 dt 10 April 42 forwarding Statement showing the details of Expenditure incurred in the month of March 1942.

Subd for perusal

[illegible]

[illegible]

[illegible]

16 24/W

Payment of ARP Bills out of the advance of Rs 50000/- placed at the

General and Revenue Secretariat

File No. 103 of 194 disposal [illegible] App. F. III—2

Serial No.

11

From The Comptr & Govt

634/A·2 & 14th April 42 re: the payment of ARP bills.

Kind reference is invited to the letter cited above from the ISB in the matter. It is stated monthly statements for the information of Govt & no sanction of Govt is being obtained for specific items. It may not be possible to get prior sanction for items like purchase of sand etc as no head and fast rule can be laid down in the matter. Perhaps a copy of the letter sent by the ISB may be forwarded to the Comptr and he may be asked to admit all the bills forwd for perusal & orders.

RS 16/4

Copy of letter addressed by the R.A.C. in accordance with the Finl Secy note may be sent to the Comptr also. As this is an emergency, the formalities prescribed for purchase of articles can over the following should be [illegible] followed wherever possible (some latitude is necessary)

As regards the higher rates brought to notice, the Govt may perhaps also be consulted & their sanction obtained.

17/4

Secy

17/4

Law Secy

17/4

NOTE—Contn. Sheet.

WD 6156—GIPR—55,000—23-10-41

CHIEF

17 APR 19

212A/W

Payment of ARP Bills and grt advance of Rs 50000/- placed at the disposal of the I.G.P.

File No. of 194 .

General and Revenue Secretariat.

Serial No.

Subd with a draft to the Comptr for consideration on the lines of the order supra.

RS 20/4

Secy & Secretariat Asst
Draftsman & Chief Engr
Secy

THE
LAW
MAY 28 1942
No 12/42

Subd with a letter to the C. E also

RS 20/4

Secy

Issued No 2589/W dy 20.4.42 to the C. E. 12
2590/W Comptroller 13
Memo. 2591/W I G.P.

From The I.G.P. 14.

Ac 1140/41 & 2 d 19th inst. 42 forg Statement showing the details of expenditure incurred in the month of April 42

Subd for perusal

RS 25/4

Secy

Secy

7/5

Asst Secy

Secy

25/5

CHIEF
25 MAY 1942
GOVT. OF MYSORE.

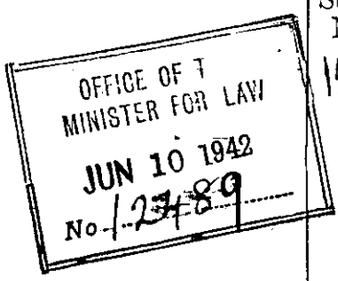
2198/W

Additional allotment for purchase of ARP Equipment etc

General and Revenue Secretariat

W File No. 103 of 1940-1 [App. F. III-2

Serial No. 15



From The Inspr Genl of Police

A C 1140/41-42 & 29th ult. & 2 regarding sanction for an additional allotment of Rs 1 lakh for expenditure during the current official year for the purchase of essential equipment etc.

Subd for perusal with a draft G.O for approval or other orders.

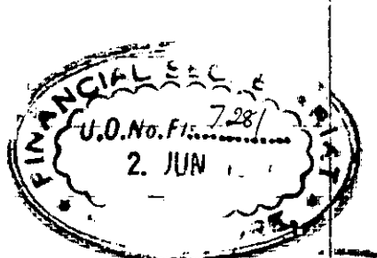
The addl amount asked for is for orders

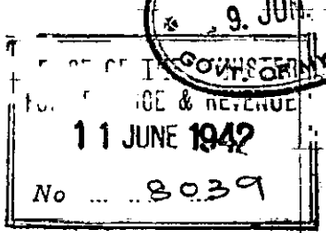
L 1/6

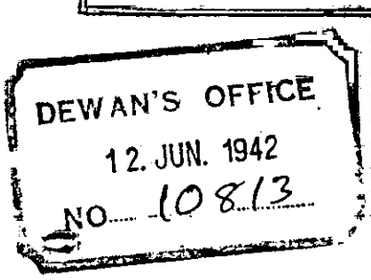
Secretary 1/6

Law Minister
Dewan
Chief Secretary

9/6







Dewan 6.6.42
Secretary 8/6

Ill 12/6

Secretary 14/6/42

16/6

Subd for orders whether the draft G.O may issue

L 16/6

QS 16/6

Secretary 14001

Finance Secretary has agreed. Draft G.O. filed.

NOTE—Cont. Sheet.

16/6/42
16.6

WIPC1155—GPB—55,000—23-10-41

JN 16/6

QS 16/6

issued

Addl allotment of Rupees 6cr Lakh
for purchase of ARP Equipment etc

File No. of 194 General and Revenue Secretariat

Serial No. 16

Issued G.O. 3497-3507/M dt 16th Jun. 42
to the ISP
Comptr Kw 7p
D Mis q/Bks

6022/PW

Serial No. 14.

Letter No 23021 dated 27.5.42 from the Chief Engineer of Mysore.
Re: Payment of A.R.P. bills

The previous letter quoted in para 1 of Chief Engineer's letter may kindly be seen for reference.

Chief Secy

It has not been received in the W.R. Section

The previous reference addressed to the Chief Secretary and passed on to this Section is put up. The W.R. Section will be requested to put up their letter No. 2589 dated 20.4.1942 and Connected papers quoted in Chief Engineer's letter No. 21152 dated 1.5.1942

Asst Secy W.R. Section

On a reference from the Comptr. the C.E was requested to furnish his views in the high rate paid for the collection of sand. The C.E opines that though the rate of Rs 2/8 is slightly higher the lowest rate has to be accepted in view of

NOTE—Contn. Sheet.

WD 04155—GPB—55,000—23-10-41

Payment of ARP Bills - Rate for collecting Bank

File No. 214-W. 2198/W. of 194

General and Revenue Secretariat.

Serial No.

it existing circumstances difficulties for transportation and the urgency of work. Subd is the a draft reply to the Comptr for orders.

PS 17/6

17/6

for personal explanation

17/6

Issue 3688/W & 22nd Jun 42 to the Comptr 18
3684/W to Ex 156.

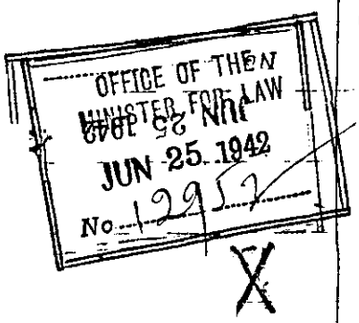
CHIEF SECRETARY 17 JUN 1942 GOVT. OF MYSORE.

OFFICE OF THE MINISTER FOR LAW JUN 19 1942 No. 12774

255/W A.R.P – Advance to IGP for purchase of Equipment etc

General and Revenue Secretariat | W File No. 103 of 1940 | [App. F. III-2

Serial No. 19.



From The IG of Police.

A C 1146/41-42 & 22nd Jun 42 relating Statement showing details of expenditure incurred in the month of May 42.

An addl advance of Rupees One Lakh to recoup ben placed at the disposal of the IGP.

Subn for perusal.

RS 23/6

24/6

25/6

25/6

25/6

NOTE—Cont. Sheet.

WD C4155—GPB—55,000—23-10-41

449/W

A.R.P. Monthly Statement of expenditure incurred for purchase of equipment

General and Revenue Secretariat

W File No: 103 of 1940-1 [App. F. III-2

Serial No. 20

OFFICE OF THE MINISTER FOR LAW
AUG 3 1942
No. 1151

From The I.G. of Police
Ac 1140/41-42 d 27th July 42
forg a Statement showing the details of expenditure incurred in the month of June 42 in connection with the allotment of funds for A.R.P. expenditure in 1942-3.
The main file has been sent to Govt for perusal

CHIEF SECRETARY. 2. AUG. 1942 GOVT. OF MYSORE.

RS 1/8 SC.

Secy RS 1/8

Law Sec 3/8

Hon 3/8

Hon 3/8

NOTE—Cont. Sheet.

WD 04155—GPB—55,000—23-10-41

PROCEEDINGS OF THE GOVT. OF HIS HIGHNESS
THE MAHARAJA OF MYSORE.

- - -

ORDER NO. W 1421-22/W 103-40-4

Dated, Bangalore, 3.12.42

In connection with the A.R.P. measures in the State, Govt. are pleased to direct that a sum of Rs.50,000/- (Rupees Fifty Thousand only) be placed at the disposal of the Inspector-General of Police for ~~the preliminary~~ expenditure that ~~has~~ to be incurred ~~for~~ in purchasing ~~the~~ essential equipments etc.

The Inspector-General of Police is requested to render accounts regularly to the Comptroller to Govt. for the expenditure incurred by him.

Chief Secy. to Govt.

To

The Inspector-General of Police.

The Comptroller, through Finl. Sectt.

PROCEEDINGS OF THE GOVERNMENT OF HIS HIGHNESS THE MAHARAJA OF MYSORE.

Read:—

ORDER NO.W.1421-22/W.103-40-4

Dated, Bangalore, the 3rd January 1942.

Government are pleased to direct that a sum of Rs.50,000/- (Rupees Fifty Thousand only) be placed at the disposal of the Inspector-General of Police as an advance for expenditure to be incurred in purchasing essential equipment etc., in connection with the organising of the A.R.P. measures in the State.

The Inspector-General of Police is requested to render accounts regularly to the Comptroller to Government for the expenditure incurred by him.

For Chief Secretary to Government.

To

The Inspector-General of Police in Mysore.

The Comptroller to Government through Finl. Sectt.

W 130-40-5 1225/41

Tele {gram : POLICE
phone : 2108

POLICE DEPARTMENT.

OFFICE OF THE
INSPECTOR-GENERAL OF POLICE IN MYSORE

No. A.R.P.106/41-42

Bangalore, dated.....18-2-1942.....

FROM

E. G. B. PEEL, Esq., C.I.E.,
Inspector-General of Police in Mysore,
Bangalore.

To

The Chief Secretary
to the Government of Mysore, Bangalore.

War
CHIEF SEC.
20 FEB.
GOVT. OF

A.R.P. Propaganda Van.

Sir,

In connection with A.R.P. Propaganda in Bangalore City, I have the honour to state that a driver is required to drive the van and to operate the loud speaker. One has been appointed on a salary on Rs.30/- per month in anticipation of sanction.

Sanction may kindly be accorded to this, the cost being met from the Imprest of Rs.50,000/-.

I have the honour to be,
Sir,
Your most obedient servant,

E G B Peel

INSPECTOR GENERAL OF POLICE.

G. R. S. App. F VI—(G 2)

SUBJECT .....

.....

.....

Diary No. of letter replied to .....

Section. W

File No. 130 - 40

Serial No. 6

General and Revenue Secretariat

( )

the *193*

Proceedings of the Government of His Highness the Maharaja of Mysore.

Date of issue 5. 3. 1942

Signed by Mr. M. S. S.

Read—

Letter no A.R.P. 106/41-42 d th 18th Feb. 42 from th IG of Police stating that a driver is required to drive the A.R.P Propaganda Van and to operate the Loud Speaker and that one has been appointed on a Salary

Order thereon.—No. of Rs 30 p.m in anticipation of Sanction

Order:- W1925-6

Sanctioned the cost being met out of the advance of Rs 5000/- placed at the disposal of the ISP for purchasing essential

May this be—

(i) printed ?

(ii) treated as a standing order ?

(iii) published in the Gazette, English Part ?

(iv) translated ?

(v) placed at the disposal of the press ?

(vi) published in the Gazette, Kannada Part ?

equipment etc in connection
with the organisation of ARP
measures in the State.

Chief Secy to Govt

29/4/42

I G P

Comptr to Govt

List of Enclosure

Copied by

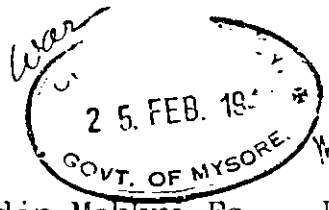
Examined by

WD 0564—GPB—22,500—9-1-39

W 103-40-4

1302 W

GOVERNMENT OF HIS HIGHNESS THE MAHARAJA OF MYSORE.



Comptroller's Office, Bangalore.

No. 520 A.2 *Dated the* 23rd February *1942.*

Gulam Mohiyuddin Mehkri Esq., B.A., LL.B.,
Chief Secretary to the Government of Mysore,
Bangalore.

Sir,

With reference to the Government Order No.W.1421-22 W.103-40-4 dated 3-1-42 placing a sum of Rs.50,000/- at the disposal of the Inspector General of Police for incurring expenditure on account of purchase of essential equipment etc in connection with the organisation of the A.R.P measures in the State, I have the honor to request you to kindly define the details of the items of expenditure and the limits thereof in each case that may be admitted in audit. Whether the rules prescribed for the purchase of store articles in general need not be followed in the present case may kindly be stated. To avoid inconvenience to the Department the bills so far received for the direct purchase of 6 Electric Syrens at a cost of Rs.2,730/- & Stirrup Pump & Rubber Hose Pipe for Rs.174-12-0

which in the ordinary course should have been got through the Store Purchase Committee have been provisionally admitted in audit.

I have the honor to be,
Sir,
Your most obedient servant,

Dy Comptroller

CV

For Comptroller
absent from Hd. Qrs.

No 1940/W Bg 9.3.42.

To

The Inspector-General of Police in Mysore.

Sir,

With reference to Govt. Order No.1421-22/W. 103-40-4 dated the 3rd January 1942 sanctioning an advance of Rs.50,000/- ~~in connection with the~~ for meeting expenditure to be incurred for organising the A.R.P.measures in the State, I am directed to state that the advance is primarily meant for ~~xxx~~ purchase of essential equipment urgently required, and that sanction of Govt. ~~has to~~ should be obtained ~~xx~~ particularly for ~~items of~~ recurring expenditure like that on establishment. Even in emergent cases ~~if~~ when ~~xx~~ expenditure is incurred in anticipation of sanction, approval of Govt. should be obtained.

In this connection, I am to request you to ~~kindly~~ furnish ~~(a rough estimate of the items of expenditure proposed to be incurred) as well as~~ a statement of expenditure incurred so far out of the advance.

I have etc.

9/3

Chief Secy. to Govt.

Dy 6/3

Submitted

Petty matters & may perhaps be omitted as Mr I.G.P. Can not give any accurate estimate) future demands as they Can not be foreseen

Chief Secy

Dy 6/3

No 1940/W

W 103-40-8.

9th March 1942.

The Inspector-General of Police in Mysore.

With reference to Government Order No.1421-22/W 103-40-4 dated the 3rd January 1942 sanctioning an advance of Rs.50,000/- for meeting expenditure to be incurred for organising the A.R.P. measures in the State, I am directed to state that the advance is primarily meant for purchase of essential equipment urgently required, and that sanction of Government should be obtained particularly for recurring expenditure like that on establishment Even in emergent cases when expenditure is incurred in anticipation of sanction, approval of Government should be obtained.

In this connection, I am to request you to furnish a statement of expenditure incurred so far out of the advance.

I have the honour to be,

Sir,

Your most obedient servant,

For Chief Secretary to Government.

W103-40-9

Tele {gram : POLICE
phone : 2108

POLICE DEPARTMENT.

OFFICE OF THE
INSPECTOR-GENERAL OF POLICE IN MYSORE,

No. AC.1140/41-42
Encl 2

1407/W

Bangalore, dated.....MARCH 23, 1942.....

FROM

E. G. B. PEEL, Esq., C.I.E.,
Inspector-General of Police in Mysore,
Bangalore.

OFFICE
MAR 27 1942
No 9805

To

G. M. MEHKRI Esq., B.A.,LL.B.,
Chief Secretary to the Government of
His Highness the Maharaja of Mysore,
Bangalore.

War
CHIEF SECRETARY
27 MAR 1942
GOVT OF MYSORE

SUBJECT: Lumpsum grant of Rs.50,000 for A.R.P. expenditure.

Sir,

L As desired in your letter No.1940/W., dated 9th March 1942, I have the honour to enclose a statement showing the details of expenditure incurred up to the end of February 1942 from the advance of Rs.50,000/- sanctioned in Government Order No.1421-22/W.103-40-4m, dated 3rd January 1942. In future, monthly statements of all such expenditure will be submitted in the first week of every month.

I have the honour to be,
Sir,
Your most obedient servant,

Inspector General of Police.

GS

23.3.42

Subject for perusal
Law Minister 27/3
Secretary
28/3

Statement showing the details of expenditure on A.R.P. out of Rs.50,000 sanctioned in G.O. No.W.1421-22/W.103-40-4, dated 3rd January - 1942.

(The statement comprises only items paid up to the end of February 42).

Sl. No.	Date of payment	Nature of expenditure incurred in detail by the A.R.P.Controller, Bangalore.	Amount
1	26-1-42	Charges for the installation of Loud Speakers at the public meeting held in Sir K.P.Puttanna Chetty's Hall on 10th July 1942 paid to Messrs.Hymanshu & Co., Bangalore	Rs. 30 0 0
2	3--2-42	Charges for preparing an original poster drawing in connection with the A.R.P. propaganda paid to Mr.B.V.Sampath, Artist,Chikkaballapur.	30 0 0
3	4--2-42	Cost of two "Secomak" electric sirens complete with weathering cowl paid to Messrs.Dikson Bros., Bangalore, at Rs.335 each (2)	670 0 0
4	5--2-42	Cost of five best British manufactured "Secomak" electric sirens Range one mile - paid to Messrs. Dikson & Bros., Bangalore @ Rs.412 each (5)	2,060 0 0
5	5--2-42	Cost of four single barrel stirrup pumps @ Rs.24 each and 120 feet armoured rubber hose @ Rs.0-10-6 a foot paid to Messrs.Kirloskar Bros. Ltd., Bangalore City	174 12 0
6	11-2-42	Cost of a Touring Chevrolet caravan (Ban.326) purchased from Mr. A.C. Mergler, Clarke Road, Richards Town, for A.R.P.propaganda work in the City.	700 0 0
7	11-2-42	Cost of One Sechell Carlson Amplifier Rs325 One Model SC Crystal Mike suitable for the above amplifier 100 One Aluminium Baffale Horn with Speaker 95 (Purchased from Messrs.Dikson & Bros. Bangalore)	520 0 0
8	14-2-42	Cost of two British Secomak Electric sirens 1 mile range @ Rs.412/- each Rs.824 (2) Cost of seven weathering cowls @ Rs.20 each 140 (Purchased from Messrs.Dikson& Bros.)	964 0 0
		Total C.F.	5,148 12 0

		B.F.		Rs.5,148	12 0
9	15-2-42	Cost of making stone drawing of the poster "Take Cover" in two colours, paid to Mr.B.Sampath, Artist, Chikkaballapur		25	0 0
10	18-2-42	Cost of making 1,200 yellow cloth Brassards (all sides stitched) with letters "A.R.P" printed on each. This includes the cost of cloth also @ Rs.0-3-3 each paid to Mr.M.Chikkakrishnasa, Bangalore.		243	12 0
11	18-2-42	Cost of 50 stirrup pumps at Rs30/- each and the railway freight charges paid on them (Rs.7)	1507 0 0		
		1,500 feet Hose pipe @ Rs.0-9-6 a foot	890 10 0	2,397	10 0
12	28-2-42	Cost of making 1,300 yellow cloth Brassards @ Rs.0-3-3 each (paid to Mr.Chikkakrishnasa, Bangalore)		264	1 0
13	28-2-42	Cost of 200 Ever-ready torches @ Rs.2-4-0 each purchased from Mr.M.Chikkakrishnasa, Bangalore		450	0 0
14		**Contingent expenditure incurred.-**			
		Cost of petrol for A.R.P.van @ Rs-1-12-9 per gallon -- six gallons from 6th to 11th February 1942		10	12 6
		Railway freight charges for goods received from outside and the petty purchases made as per Vouchers Nos.414, 416, 417, 422, 423, 425 and 431		45	5 0
		Total		Rs.8,585	4 6

Expenditure incurred by the A. R. P. Controller, Mysore City.

Paid towards the purchase of envelopes and stationery by the Divisional Wardens		21	15 0
Paid for the purchase of A.R.P.books got from Bombay.		46	2 0
Pay of Clerk on Rs.20 per mensem for 10 days	Rs.7-2-3		
Pay of peon @ Rs.10/- per mensem	4-4-6		
Contingent expenses (Rs.3/-)	3-0-0	14	6 9
(Spent by Mr.F.C.Devaraja Urs, Divisional Warden of Chamaraja Mohalla, Mysore).			
Total		Rs.82	7 9
Grand Total		Rs.8,667	12 3

Checked

for Inspector-General of Police.

23.3.42

GS

W 103-40-10

1580/W

Tele {gram : " POLICE."
phone : 2108.

POLICE DEPARTMENT.

OFFICE OF THE
INSPECTOR-GENERAL OF POLICE IN MYSORE,

No. AC. 1140/41-42
Encl.

Bangalore, dated 10th April *1942.*

FROM

The Inspector-General of Police in Mysore,
Bangalore.

To 14 APR. 19 OF MYS

The Chief Secretary
to the Government of Mysore,
Bangalore.

SIR

SUBJECT: Lumpsum grant of Rs.50,000 for A.R.P.expenditure.

I have the honour to enclose a statement showing the details of expenditure incurred in the month of March 1942 from the advance of Rs.50,000 sanctioned in Government Order No.1421-22/W.103-40-4, dated 3rd January 1942.

I have the honour to be,
Sir,
Your most obedient servant,

Inspector General of Police.

GS

Statement showing the details of expenditure on A.R.P. out of Rs.50,000 sanctioned in Government Order No. W. 1421-22/W.103-40-4, dated 3rd January 1942;

The statement comprises only items paid during March 42.

.....

Sl. No.	Date of payment	Nature of expenditure incurred in detail by the A.R.P.Controller,B'lore.	Amount
	1942 MARCH		
1	8th	Cost of 20,000 small size 18"x13" gunny bags at Rs.99 per thousand purchased from Messrs.Venkatananjiah Setty, V.Ramiah Setty, Old Tharagupet, Bangalore City.	1,980 0 0
2	8th	Cost of one Setchel Carbon Amplifier Made in U.S.A. - output 15 watts purchased from Messrs.Dikson & Bros.	572 0 0
3	8th	Cost of two Godrej skeleton type steel racks measuring 8'3" x 3' x 15" fitted with 7 shelves of 2 guage shelves with 6 compartments at Rs.48 each and a cash box measuring 10" x 7" x 4½" at Rs.28	124 0 0
4	11th	Remuneration to Mr.Rathnam and his party (A.R.P.ballad singers of B'lore City) for 22 days in February 1942 at Rs.2-8-0 a day	55 0 0
5	12th	Cost of preparing 30" x 40" size two coloured bombers and one fighter plane of enemies at Rs.10 each paid to Mr.B.V. Sampath, Artist, Chickballapur.	30 0 0
6	16th	Cost of supplying 8 notice boards with the inscription "People committing nuisance in the slit trenches will be prosecuted" by Mr.Gnanamurthy, No.7 Basettypet, Bangalore City at Rs.4 each	32 0 0
7	17th	Cost of 1,000 whistles with chain at Rs.5-8-0 a dozen for A.R.P.office paid to Messrs.Nelson Metal Foundry, Aligarh.	458 5 0
8	18th	Expenditure on clerical help, messengers & Contingencies incurred by Dr.B.M.Madhava Rao, A.R.P.North Division,Malleswaram, for February 1942	35 0 0
9	18th	Cost of printing and supplying 12 maps of Bangalore City to a scale of 16" to a mile purchased from Messrs.Rajagopal Photo Zinco & Power Printing Works,B'lore City	100 0 0
		Total C.O.	Rs.3,386 5 0

	1942 March		B.F		3,386	5-0
10	18th	Cost of lithographing and supplying of Air Raid Precaution in Urdu -- Rs. 50/~~000~~ -- and A.R.P.Union handbills for exercise on 26-2-1942 consisting of four pages (Rs.15) paid to Messrs. The Alkalam, Bangalore.		65	0	0
11	20th	Establishment charges for February 42, paid to Rao Bahadur Mr.M.Ramaswami, Divisional Warden, Mysore.		35	0	0
12	20th	DO DO paid to Mr.Rama Rao, Mysore City.		35	0	0
13	20th	DO DO paid to Mr.Abbas Sait, do		35	0	0
14	20th	Cost of sand collected for A.R.P. purposes at -				
		1) Vani Vilas Circle @ Rs2/8/- per C.Yd. 246 1/3 C.yds.	Rs.615 13 4			
		2) Central Police Station 130.2 C.Yds,	325 8 0	941	5	0
~~15~~	~~XXth~~	Paid to Messrs.The Steel Construction Co.Ltd., Bangalore.				
15	20th	Cost of 10,000 small gunny bags 18" x 13" at Rs.99 per thousand purchased from Mr.V.Venkatananjiah Setty		990	0	0
16	20th	Cost of purchase of the following articles of furniture ~~from~~ from the S.P.C.Contractor Mr. H.Thimmiah, Subedar Chattram Road, B'lore City, for the office of the Special A.R.P				
		1) 4 teak wood tables @ Rs20 each	80/-			
		2) 4 teak wood arms chairs @ Rs.7/8/- each	30/-			
		3) 2 bug proof chairs @Rs6-4-0 each	12/8/-			
		4) 10% increase ~~on~~ as per S.P.C.Order No.22256-69 of 22-1-42	12/4/-	134	12	0
17	20th	Cost of four rose wood arm chairs with rattan bottom at Rs.7 each from Messrs. The Standard Furniture Co.Ltd., Bangalore City for the office of the Special A.R.P.		28	0	0
18	24th	Establishment charges for February 1942 Paid to Mrs.A.S.R.Chari, Deputy Lady Chief Warden, Bangalore City.		35	0	0
19	27 ~~XXth~~	DO DO paid to Mr.Iqbal Hussain, Warden, Central Division, B'lore City		35	0	0
20	27th	Purchased from Mr.S.Abdul Rahiman, SPC Contractor (1) teak wood almirah Rs.40/~~Rs57~~/- (2) 3 T.W.pigeon holes @Rs19 each;=57/- (3) enhanced at 10% over the above Rs9/12/-; (4) T.W.trays five @ Rs.3-8-0 each 17-8-0		124	4	0
		Total		C.O.	5844	-10-0

	1942 MARCH	Total B.F.			Rs. 5844-10-0
21	27th	Shifting charges of telephones Nos.358, 341, 448, 310 and 488 at Rs.10 each and service charges for January & February 42 Rs.42/- of Mysore City.		102 0 0	
22	28th	Cost of sand collected at Boy Scouts Headquarters, Bangalore @ Rs.2-8-0 per C.Yd. paid to Mr.G.S.Murthy, 9 Hardinge Road, Bangalore.		266 8 0	
23	28th	Cost of digging slit trenches, i.e., trench, latrine & Ramp at Rs.14-12-6 for 14 sets paid to Mr.B.Kempayya, XI Cross Road, Cubbonpet, B'lore City		206 15 0	
24	28th	Cost of 20,000 gunny bags at Rs.99/- per thousand 18" x 13" paid to Messrs. V.Venkatananjiah Setty, V.Ramaiah Setty, Bangalore City		1,980 0 0	
25	28th	Cost of 4 teak wood tables @ Rs.28 each paid to Messrs.The Jubilee Saw Mills & Wood Works, Bangalore City		112 0 0	
26	31st	Cost 1/4th H.P.Motor with electric flasher one set purchased from the Superintendent, Mysore Government Soap Factory, Bangalore, for the use of the A.R.P.Control room		300 0 0	
27	31st	Cost of 100 Eveready torch lights No.2505 paid to Mr.M.Chikkakrishnaaa, Bangalore City at Rs.2/8/- each		250 0 0	
28	Contingent expenditure incurred during May 1942.-				
	1) Painting charges - Vrs.Nos.432,447,462 & 488		37 12 0		
	2) A.R.P.materials such as buckets, cinema slides, lanters &etc. Vrs.Nos.433, 439, 440		55 12 0		
	3) Railway freight & cart hire and cooly charges Vrs.Nos.434, 457, 438 & ~~464~~ 459 & 461		9 1 0		
	4) Petrol for A.R.P.Van		27 2 0		
	5) Miscellaneous.-				
	A.R.P.parade expenses on 26-2-42		16 2 0		
	DO 12-3-42		6 0 0		
	Allowances of A.R.P.van driver for February 42.		16 1 0		
	Materials for A.R.P.practice		1 0 0		
	Parade expenses on 27-2-42		5 0 0		
	Expenses by A.R.P.Dvl.Warden, North Dn. for February 42		16 2 6		
	Allowance to A.R.P.Propagandist for February 42		15 0 0		
	Incidental charges for instructors		5 2 0		
	Cost of 8 copies of B'lore City guide maps.		8 0 0		
				218 2 6	
		Total		Rs.9,280 3 6	

Total expenditure to end of March 42.=Rs.17947-15-9
Balance of advance available . . . Rs.32052--0-3

For Inspector General of Police

W 103-40-11

1620/W

OFFICE OF THE COMPTROLLER TO THE GOVERNMENT
OF HIS HIGHNESS THE MAHARAJA OF MYSORE.

No 634/A.2. *Bangalore, dated* 14th April *1942.*

From

M. VIRARAJA URS, Esq., B.A., B.L.,
Comptroller to the Government of
His Highness the Maharaja of Mysore,
BANGALORE.

To

Ghulam Mohiyuddin Mehkri, Esq., B.A., LL.B.,
Chief Secretary to Government of Mysore,
BANGALORE.

RE: PAYMENT OF A.R.P. BILLS.

Sir,

I have the honour to invite kind reference to this office letter No.520/A.2. dated 16th February 1942 on the above subject and request you to kindly communicate early orders of Government in the matter. In this connection it is brought to notice that high rates are paid for the mere collection of sand at Rs2-8-0 a Cyd.as against the Public Works Department scheduled rate of Re1-8-0 to Rs2/- per Cyd. for both collection and spreading. It was explained that the high rate was due to want of transport facilities on account of Petrol Rationing. Whether this explanation can be accepted for allowing such a high rate which is nearly 43% higher than even the higher limit of Public Works Department rates after allowing the usual amount of Re0-4-0 for spreading, is a point for the consideration of Government. I may add in this connection that even though the explanation given applies to Public Works Department works done in Bangalore, only the usual schedule rates or tender rates which are even lower, are being paid. The total amount passed provisionally at Rs2-8-0 per Cyd. for sand is Rs941-5-0. However, to avoid inconvenience to A.R.P.Works, all bills received from the Department are being provisionally passed at the rates billed for. I request early orders as regards admitting these charges finally.

I have the honour to be,
Sir,
Your most obedient servant,

M. Viraraja Urs
COMPTROLLER.

AVR:

18/4/42

W103-40-12.

20th April 1942.

2589/W

- Encl

The Chief Engineer of Mysore.

PAYMENT OF A.R.P. BILLS.

In forwarding herewith a copy of letter dated the 14th April 1942 from the Comptroller to Government complaining that high rates are paid for the mere collection of sand, etc., I am directed to request you kindly to favour Government with your views in the matter.

I have the honour to be,
Sir,
Your most obedient servant,

For Chief Secretary to Government.

W 103-40-13.

No 2590 W
Encl

20th April 1942.

The Comptroller to Government,
Bangalore.

Payment of A.R.P. Bills.

With reference to your letter No.634/A.2 dated the 14th April 1942 on the above subject, I am directed to forward for your information a copy of letter No.1940/W dated the 9th March 1942 addressed to the Inspector-General of Police in Mysore in the matter, and to state that as the expenditure is in connection with an emergency measure, the formalities prescribed for purchase of articles etc., are waived. The procedure will however be kept in view and followed whenever possible.

As regards the payment of higher rates now brought to notice, the matter is being looked into.

I have the honour to be,
Sir,
Your most obedient servant,
(Sd.) M.G. Mehkri.

xxxx
For Chief Secretary to Government.

Memo No. 2591/W + Encl Dated the 20th April 1942.

Copy of the above is forwarded with compliments to the Inspector-General of Police in Mysore, with a copy of Comptroller's letter, for information and guidance.

Sd/. S.K.V. Iyer.

For Chief Secretary to Government.

To

The Cpmptroller to Govt.

Sir,

Re: Payment of A.R.P. Bills.

With reference to your letter No.634/A.2 dated the 14th April 1942 on the above subject, I am directed to forward for your information ~~and guidance~~ a copy of letter No.1940/W dated the 9th March 1942 addressed to the I.G.P. in the matter, and to state that as ~~thixxixxxxxx~~ the expenditure is ~~xx~~ in connection with an emergency measure, the formalities prescribed for purchase of articles etc., ~~may be~~ waived ~~but followed~~ ~~and~~ kept in view whenever possible.

The procedure will however be as followed

As regards the higher rates brought to notice, ~~I am to state that the Chief Engr. is being consulted and a further communication will be sent to you in due course~~.

I have etc..,

Chief Secy. to Govt.

Copy to I.G.P. with a copy of Comptroller's letter, for information and guidance.

W 103-40-14

2124/W

GOVERNMENT OF MYSORE

Telegram / phone

OFFICE OF

the Inspector General of Police

in Mysore, Bangalore.

No. AC.1140/41-42
Encls

Date 19th May 1942.

To

G.M.MEHKRI Esq., B.A.,LL.B.,

Chief Secretary to the Govt. of Mysore,

Bangalore.

CHIEF SECRETARY. 23. MAY 1942 GOVT. OF MYSORE.

Sir,

Lumpsum grant of Rs.50,000 for A.R.P.expenditure.

I have the honour to enclose a statement showing the details of expenditure incurred in the month of April 1942 from the advance of Rs.50,000 sanctioned in Government Order No. 1421-22/W.,103-40-4 dated 3rd January 1942.

I have the honour to be,
Sir,
Your most obedient servant,

M Jeenadas

Inspector General of Police.

GS.

19.5.42

Statement showing the details of expenditure on A.R.P. out of Rs.50,000 sanctioned in G.O. No.W.1421-22/W.103-40-4, dated 3rd January 42.

The statement comprises only items paid during April 1942.

Sl. No.	Date of Payment	Nature of expenditure incurred in detail.	Amount Rs.
	1942 April.	**Expenditure incurred by the Inspector-General of Police.**	
1	1st	Remuneration to A.R.P.van driver for March 1942.	30 0 0
2	1st	Remuneration to A.R.P.Ballad singers for March 1942 at Rs.2-8-0 per day for 31 days.	77 8 0
3	2nd	Paid to Messrs.Raja Cycle & Motor Works, Bangalore, the cost of certain accessories for A.R.P.Office bicycle	20 12 0
4	7th	A.R.P.Contingent expenditure for March 42 paid to Dr.B.M.Madhava Rao,Divisional Warden	35 0 0
5		Remuneration to A.R.P.Propagandist Mr.S. Venkataramiah for March 1942 - 31 days at Rs.1-8-0 per day	46 8 0
6	8th	A.R.P.Contingent expenditure,etc., - monthly allowance paid to Mrs M.S.Xchari, Lady Chief Warden	35 0 0
7		Paid Messrs.T.K.Naidu & Son, Cubbon Road, Bangalore City, the cost of petrol purchased for A.R.P.van (18 gallons @ Rs1-15-9 a gallon)	35 12 0
8		Paid Messrs.Murthy & Murthy, Engineers & Contractors, Basavangudi, the cost of providing slit trenches at the National High School, Doddanna Hall & Cubbon Park	50 15 0
9		Paid Messrs.Kirloskar Bros.Ltd.,Bangalore City, cost of ten stirrup pumps @ Rs.30 each with railway freight charges (1-14-0) and 300 feet hose pipe at 9 as. 6 ps. per ft.	480 0 0
10	10th	Paid Messrs.Shacoor Bros.,Bangalore, cost of 175 R.C.C. ARP plates @ Rs.1-14-0 each	328 2 0
11		Paid Messrs.Raja Cycle & Motor Works,Bangalore, the cost of one Hillman Green enamelled Cycle for A.R.P.Cycle Orderly	82 0 0
12		Paid Messrs.Kirloskar Bros.Ltd.,B'lore City, the cost of 40 stirrup pumps @ Rs.30 each plus railway freight and 1200 feet of hose pipe @ 0-9-6 a foot	1,918 8 0

	1942 April	Total B.F.					
13	10th	Paid Messrs.W.J.Cooper,Longford Gardens, Bangalore, the painting charges of four Identification of enemy aircraft posters at Rs.7-8-0 each				30	0 0
14		Paid Mr.M.Chicka Krishnasa, Santhusapet, Bangalore City, the cost of 300 Eveready torches with cells @ Rs.2-8-0 each				750	0 0
15	16th	Paid Mr.M.Chicka Krishnasa, Santhusapet, Bangalore City, the cost of 1,500 yellow cloth brassards at 0-3-3 each				304	11 0
16		Paid Messrs.The Associated Engineering Services, Bangalore, the cost of one Merry weather Cylindrical Fire Extinguisher with its accessories				128	0 0
17		Paid Mr.G.S.Murthy the painting charges of 162 A.R.P.Boards				87	0 0
18		Paid the Superintendent, Bangalore Power & Lighting the electric light charges of A.R.P.Office for January, February and March 1942.				18	2 0
19	28th	Paid Mr.M.Chicka Krishnasa, Santhusapet,B'lore City, the cost of 1,000 yellow cloth brassards at 0-3-3 each				203	2 0
20		Contingent expenditure.-					
		Hiring charges of 250 folding chairs for the A.R.P.meeting paid to Messrs. Shacoor Bros.	18	0	0		
		Railway freight charges	61	6	0		
		Paing charges of A.R.P.board &tc.	63	12	6		
		Expenses for A.R.P.meeting at Chamarajapet in February 42	9	12	0		
		Rubber stamps for A.R.P.Office	4	8	0		
		Six A.R.P.bells purchased from Messrs. New National & Cy Factory,Aligarh	17	4	0		
		Printing charges,etc., paid to A.R.P. Divisional Warden,Chamarajpet	13	2	0		
		Cost of petrol purchased for A.R.P.vans for April 1942	23	13	0		
						211	9 6
		Total				4,872	9 6
		Expenditure incurred by the A.R.P.Controller,B'lore.					
1	8th	Paid Messrs.Maruthi Art Works for numbering boards.				8	3 8

			Total B.F.		
2	8th	Postal charges paid to the envelope received from the A.R.P. Equipment Co.Bombay		0 1 0	
3	9th	Cooly paid for carrying cot and mattress from Kumara Park to Office.		1 4 0	
4	11th	Cart hire for conveying four laddrs from Railway Station to A.R.P.Office		1 8 0	
5	16th	Railway freight for six brass couplings received from Madras.		19 6 0	
6		Cart hire paid on DO		1 8 0	
7		Cost of three causurina poles		5 11 6	
8	17th	Paid to Instructor Mr.Ganapati for A.R.P.deminstration		9 15 0	
9		Paid Mr.Madhava Rao Divisional Warden for demonstration.		4 3 3	
10	20th	V.P.charges for literature received from the Manager of Publications, Delhi.		1 13 0	
11	21st	Cost of manufacture and supply of R.C.C. Notice boards with pillars paid to Maruthi Cement Works		15 0 0	
12		Cost of two tin stencils of A.R.P.warden posts,etc., paid to Messrs.Anna Purna Cooker Co.,Bangalore.		20 0 0	
13	23rd	Cost of printing and supplying Urdu hand bills paid to Al Kalam Press		7 8 0	
14		Cost of one quarter gear case and carrier to the Office cycle paid to Messrs.Raja Cycle Works		4 0 0	
15		Cost of two Philip's gas filled round lamps paid to Kohinoor Electric Co.		4 0 0	
16		Cost of one English Call bell paid to Kohinoor Electric Co.		10 8 0	
17	&	Cost of 55 copies of A.R.P.hand books paid to Messrs.Higginbothams, Bangalore.		14 12 0	
18	24th	Expenses incurred by Mr.Mir Iqbal Hussain for propaganda		15 14 0	
19		Cost of hiring 223 steel chairs paid to Messrs.Shacoor Bros. for a meeting		7 13 6	

	1942 April				
		Total B.F.			
20	22nd	Cost of 500 yards of rubber hose paid to Messrs.Kirloskar Bros.Ltd.	794	6	0
21		Cost of 100 leather buckets for stirrup pups paid to Messrs.Kirloskar Bros.	62	8	0
22		Cost of 144 galvanized iron buckets paid to Messrs.Kirloskar Bros.	288	0	0
23		Cost of two fire extinguishers with spare parts paid to Mr.M.Ramiah,Bangalore City	255	0	0
24		Cost of five M.E.M.push button starting switches paid to Mr.M.Ramiah,B'lore City.	250	0	0
25		Establishment charges for March 42 paid to Divisional Warden Mr.Iqbal Hussain	35	0	0
26		DO Mr.P.Shivashankar for February & March	70	0	0
27		Cost of digging 13 trenches	203	8	0
28		Cost of 48 hurricane lanterns paid to Messrs.D.Syed Oosman & Co.	84	0	0
29		Paid Mr.Iqbal Hussain for sandbags	20	13	0
30		Paid Mr.Gnanamurti for painting numbers etc.	12	4	0
31	23rd	Paid Messrs.William Jacks & Co.Madras the cost of 3 Extension laddrs, 18 canvas buckets, 3 hammers, 3 felling axes, 3 hand saws, 6 showels & 3 crowbars	795	7	0
32		Cost of 39 nozzles of different dimensions, 3 baskets strainers, 2 hydrant adopters, 3 collecting breachings, 3 nozzle spanners, 2 two-way suction collecting heads.	1,315	1	0
33		Paid Messrs.Al-Kalam Press cost of 21,000 Urdu handbills regarding A.R.P.	30	0	0
34		Paid Mr.D.Loganathan cost of repairs to the Propaganda van	47	12	0
35	24th	Postal charges on an undelivered letter and a cover received from A.R.P.Cantoller, Bangalore Cantt.	0	4	6
36	25th	Cost of three plywood sheets paid to S. Abdul Razak & Sons	13	10	0
37		Telegram charges to Bombay A.R.P.School	1	4	0

***

	1942 April				
53	25th	Railway freight for two cases of leather belts & iron hooks received from Madras	1	4	0
54		Cart hire for conveying the above from Railway Station to Office	0	13	0
55		Cost of six hooks and two "eyes" for purposes of hanging switch keys and propaganda van	0	4	6
56	27th	Remuneration to the Propagandist Venkata-ramiah from 1-4-42 to 15-4-42 at 1-8-0 a day	22	8	0
57		Paid to Divisional Warden Mr.B.M. Madhava Rao - cost of sending warden boards, gunny bags etc.	19	13	0
58		Paid Mr.P.Sivasankar do	25	0	0
59	28th	Paid Mr.A.Ganesh, Instructor for deminstra-tion of fire fighting	3	1	0
60	29th	Cost of A.R.P.literature received from New Delhi	0	14	0
61		Paid to Mr.B.M.Madhava Rao, Divisional Warden, towards the cost of one sign board	8	8	0
62	30th	Paid Railway ~~freight~~ V.P.for stirrup pumps from Mysore	91	2	0

	1942 April				
		Total B.F.			
38	25th	Railway freight paid on Fire Fighting accessories	6	4	0
39		Paid to Messrs.Loganathan & Co. - cost of needle and seat accessories for propaganda van	4	0	0
40		Cart hire for conveying fire fighting accessories from the Railway store to the office.	1	4	0
41		Cart hire for conveying two big packets from Mysore City Ry.Station to A.R.P.Office, Mysore.	0	10	0
42		Paid to Instructor Mr.C.A.Ganapati towards the cost of preparing incendiary bomb huts for deminstration	8	5	0
43		V.P.P.charges on a parcel of A.R.P.publications received from the Manager of Publications, Delhi	3	14	0
44		Railway freight for goods received from Messrs.Williamx Jacks & Co.Madras.	1	9	0
45		Cost of four switches paid to Bombay Auto & Radio Stores,Bangalore City.	6	0	0
46		~~Cost~~ Paid Mr.Edwards for the expenditure incurred for practical lessons for fire-fighting and A.R.P.	19	13	0
47		Cost of one cake Indian ink and one crow quill	0	6	0
48		Paid Railway freight for one bundle of articles from Messrs.William Jacks	0	9	0
49		cost of four lanterns paid to Abdul Subhan	9	0	0
50		Cost of a dummy man paid to Messrs.S.T. Ambekar & Bros.	8	0	0
51		Paid Mr.Ganesh (Instructor) for the construction of incendiary bomb huts	6	12	0
52		Cost of three Crote's landders	8	10	0
		** For items 53 to 62 see sheet attached (5a) Total	4,690	1	11
		Expenditure incurred by the A.R.P.Controller, K. G. F.-			
1	24th	Cooly for carrying a bundle of stationery sent by the Inspector General of Police for A.R.P.work	0	1	0

	1942 April	Total B.F.	0	1	0
2	24th	Railway freight on a parcel of five reams of buff paper sent by the Special A.R.P. Officer for ~~x~~ obscuring motor lights	1	1	0
3	25th	Cost of printing 5000 copies of A.R.P. notices in tamil at the Oorgaum Mine Press	20	13	0
4	27th	Purchase of 1¾ dozen whistles	4	13	0
5		Printing of A.R.P.notices at the Mysore Press, Robertsonpet, for publicity in English and tamil	224	0	0
		Total	Rs.250	12	0
		Expenditure incurred by the A.R.P.Controller, Mysore.-			
1	6th	Paid to Chief Warden towards Office allowances for March 1942	35	0	0
2		Paid to Mr.F.C.Devaraj Urs, Divisional Warden towards office allowances for Feb.42	14	6	0
3	7th	Paid Rao Bahadur M.Ramaswamy, Divisional Warden, towards establishment charges for March 1942.	35	0	0
4		DO DO DO for February 1942.	35	0	0
5		Paid Mr.Mohamed Sait towards the salary for the month of February 1942.	12	8	0
6		Paid Mr.Mohamed Sait towards the salary of Mr.Mohamed Yahia, Urdu propagandist from 25th Feb.42 at Rs.30 for four days	4	5	0
7	8th	Paid Mr.F.C.Devaraj Urs Divisional warden towards office allowances for March 1942	35	0	0
8		Paid Mr.D.B.Krishnappa, Divisional Warden for office allowances for March 42 (15 days)	17	8	0
9	9th	Paid Mr.Mohamed Sait, Divisional Warden, being office pay of Urdu Propagandist for March 1942.	30	0	0
10	11th	Amount spent to Dy.Commissioner,Mysore, towards pay and allowances of Mr.Y.G.Ramaswamy, A.R.P.Lecturer for February and March 42.	92	0	0
11	16th	Paid Chief Warden, A.R.P.towards office allowance for February 1942.	35	0	0

	1942 April				
		Total B.F.			
12	16th	Paid Chief Warden towards Office Contingencies Vide his bill dated 11-4-42	25	6	0
13		Paid Mrs.L.P.Krishnappa, Deputy Chief Warden, Ladies Section towards office allowances for March 42	35	0	0
14		Paid Mr.Mohamed Sait, towards office contingencies Vide his bill for March 42	20	14	0
15	17th	Paid Mr.D.V.Singalachar, Clerk, under Health Officer.	25	0	0
16	25th	For Railway freight for articles sent by the Special A.R.P.Officer,Bangalore, as per invoice No.865, 866 dated 22-4-42	7	9	0
17	28th	Cost of V.P.article No.148 towards the supply of books relating to A.R.P.Training Manual No.I (20 copies) by Messrs.The Safety First Association, Bombay	14	0	0
18		Cost of V.P.articles No.151 towards the supply of A.R.P.handbooks sent by Messrs. The Concrete Association of India,Bombay.	9	13	0
19	29th	V.P.charges for books sent from Safety Assn. Bombay (including M.O.commission)	2	0	0
20		Paid to Mrs.Krishnappa, Deputy Chief Warden, Ladies Section, towards expenses incurred for stationery for the office use, etc.	11	2	0
21		Bill from Messrs.Associated Printers,Madras, for supplying literature - 500 copies of "Do's and Dont's" in Urdu	64	12	0
22		Office allowances for the month of March 42 to Mr.Mohamed Sait,Divisional Warden	35	0	0
		Total	Rs.596	3	0

ABSTRACT.-

Expenditure incurred by

1	The Inspector General of Police	Rs.4,872	9	6	
2	The A.R.P.Controller, Bangalore City	4,690	1	11	
3	DO Mysore City	596	3	0	
4	DO Kolar Gold Field	250	12	0	
		Rs.10,409	10	5	
	Total expenditure up to end of March 42	17,947	15	9	
	(Up to April 42) Total	Rs.28,357	10	2	
	Balance of advance available	Rs.21,642	5	10	

For Inspector General of Police.

W 103-40-15

2198/W

GOVERNMENT OF MYSORE

Tele gram / phone

OFFICE OF

the Inspector General of Police

in Mysore, Bangalore.

No. Ac. 1140/41-42.
Encls.

Date May 29, 1942.

To

The Chief Secretary

to the Government of Mysore,

Bangalore.

Sir

Subject: Additional allotment for expenditure in connection with A.R.P.Measures.

Sir,

With reference to your memo No.2617/W dated the 22nd April 1942, I have the honor to enclose a statement of expenditure incurred so far, out of the advance of Rs.50,000/- sanctioned in Government Order No.W.1421-22/W.103-40-4 dated 2nd January 1942. Detailed monthly statements of expenditure upto the end of April 1942 have also been submitted to Government with the letters noted in the margin*.

*Letter No.Ac.1140/41 dated 23-3-42
Letter No.Ac.1140/41 dated 10-4-42
Letter No.Ac.1140/41-dated 19-5-42

A sum of Rs.43,493/- out of Rs.50,000/- has so far been spent, leaving a balance of Rs.6,507/- which will be required to meet recurring expenditure which are in the nature of establishment charges such as remuneration to propagandists, drivers of Motor vans and lorries, Warden's establishments etc. for the months of April and May 1942 and to make payment of pending bills.

The Special Officer, Air Raid Precautions estimates that an additional sum of Rs.75,725 as per statement enclosed is required for the purchase of equipment for which orders have already been placed, and some of which are being received in instalments. It is reported that a sum of Rs.10,000/- is required by the A.R.P.Controller, Mysore and Rs.5,000/- by the A.R.P. Controller, Kolar Gold Fields and that for the remaining a sum of Rs.10,000/ may be set apart for expenditure during the remaining part of the year. Thus in all a sum of Rs.1,00,000/- is found necessary.

Two estimates have since been sanctioned by me, one for Rs.2,230/- for

installing a telephone to the Officer of the A.R.P. Controller, Davanagere and another for Rs.245/- for providing a ceiling fan to the A.R.P.Control Room, Bangalore. These amounts will be met from the additional grant. In the circumstances, I request that Government may be pleased to sanction an additional advance of Rs.1,00,000/- for expenditure during the current official year, for the purchase of essential equipment etc.

I have the honor to be,
Sir,
Your most obedient servant,

INSPECTOR GENERAL OF ~~POLICE~~.

MPR.

Details of expenditure under several items out of the lump sum advance of Rs.50,000/- sanctioned in G.O.No.1421-22/..103-40-4 dated 3rd January 1942.

Sl.No.	Details.	Amount.	
		Rs.	
1	Propaganda	1,425/-	
2	Equipment	30,763/-	
3	Shelters	887/-	
4	Furniture	607/-	
5	Wardens establishment & Contingeices	903/-	
6	Printing charges	591/-	
7	Telephone installation	102/-.	
8	Sand bags.	6,225/-	
9	Posters and Notice boards.	234/-	
10	First Aid charges including conveyance allowance to Doctors.	386/-	
11	Office contingencies	768/-	Includes cost of petrol, Railway Freight, V.P.charges Painting charges, purchase of books etc.
12	Miscellaneous	46/-	
13	T.A.of the A.R.P.Nominees to the Instructor's training course.	496/-	
	Total	Rs. 43,433/-	

MPR.

For Inspector General of Police.

Statement showing the details of bills to be met with by the Special Officer, A.R.P., Bangalore till the end of June 1942, in connection with the purchase of essential equipments for the organisation of A.R.P. Measures.

Sl.No.	Details	Amount	Remarks.
		Rs.	
1	Converting 3 lorries as Ambulance Van	2,625/-	
2	Cost of 500 stirrup pumps at Rs.45 each	22,500/-	
3	Cost of 1,500 helmets @ Rs.10/- each	15,000/-	
4	80% of the cost of 3 Trailer pumps ordered from England.	10,800/-	
5	Balance of cost of above.	2,700/-	
6	Cost of 50 bicycles for organising messenger service @ Rs.100/- each.	5,000/-	
7	Cost of a van to be purchased for the use with Trailer pumps.	1,600/-	
8	Cost of one Trailer pump ordered from Messrs.Simpson & Co.	4,750/-	
9	Cost of another pump expected to be received by the end of June 1942.	4,750/-	
10	Cost of erection of blast walls and construction of tenches.	5,000/-	
11	Payment of pending bills.	1,000/-	
	Total	Rs.75,725/-	

Received

MPR.

For Inspector General of Police.

MSK 19.5.42

G. R. S. App. F VI—G 2]

SUBJECT .....

.....

.....

Diary No. of letter replied to .....

Section War

File No. 103-40

Serial No. 16.

General and Revenue Secretariat

( )

the *193*

Proceedings of the Government of His Highness the Maharaja of Mysore.

Date of issue ..16..6..1942

Signed by ..Mr. S. K. V. Iyer..

Read— G.O no. 1421-22/W 103-40-1 dated 3rd May. 42 placing at the disposal of the I.S.P a sum of Rs 50000/- only as an advance for expenditure in connection with the purchase of essential equipment for A.R.P measures in the State

Order thereon.—No. Letter no. A.C. 1140/41-42 dt 29th May. 42 from the I.G of Police requesting sanction for an additional advance of Rs 1,00,000/-, in the circumstances stated. for expenditure during the current official year. for the purchase of

May this be—

(i) printed ?

(ii) treated as a standing order ?

(iii) published in the Gazette, English Part ?

(iv) translated ?

(v) placed at the disposal of the press ?

(vi) published in the Gazette Kannada Part ?

Medical equipment charges for ARP measures

Order - 3497 - 3507/W

Govt are pleased to direct that an adhoc advance of Rs 600,000/- be placed at the disposal of the ISP for purchase of medical equipment etc for ARP measures during the current official year

The ISP is required to render accounts regularly to the Comptr & Govt for the expenditure incurred by him

List of Enclosure

for I.G.(Health)

I Chief Secy to Govt

ISP
Comptr then F.D.
D MS QPTs

Copied by

Examined by

1538.

GOVERNMENT OF MYSORE

Telegraphic Address

OFFICE OF
the Chief Engineer of Mysore,
Bangalore.

No. 2/152
Encls.

P. W. SECRETARIAT. 5502 Date 4/5/42

Date 1-5-42 ~~April~~ 1942.

To

The Chief Secretary to the Government of Mysore,
Bangalore.

Secy. PWD W/c

CHIEF ENGINEER 2. MAY 1942 GOVT OF MYSORE.

Sir,

Payment of A.R.P.Bills.

With reference to your letter No.2589 dated the 20th April 1942 requesting to be furnished with any? opinion regarding the high rates paid for the mere collection of sand, etc., I have the honour to state that the Executive Engineer, Water Supply Division, Bangalore is being requested to forward to this office the connected bills and other records relating to the work for scrutiny. I shall furnish my opinion immediately on receipt of the bills from the Executive Engineer Water Supply Division.

I have the honour to be
Sir,
Your most obedient servant,

1/5/42

Offg. Chief Engineer of Mysore.

BM.

Submitted
This may be recorded for the present.
If explain
DBY
15/5/42

TRN/30th.

PROCEEDINGS OF THE GOVERNMENT OF HIS HIGHNESS THE MAHARAJA OF MYSORE.

READ:-

Government Order No.1421-22/W.103-40-4 dated the 3rd January 1942 placing at the disposal of the Inspector-General of Police in Mysore a sum of Rs.50,000/- only as an advance for expenditure in connection with the purchase of essential equipment for A.R.P. measures in the State.

2. Letter No.A.C.1140/41-42 dated the 29th May 1942 from the Inspector-General of Police in Mysore requesting sanction for an additional advance of Rs.1,00,000/- in the circumstances stated, for expenditure during the current official year, for the purchase of essential equipment etc., for A.R.P. measures.

- - - -

ORDER NO.3497-3507/W

Dated, Bangalore, the 16th June 1942.

Government are pleased to direct that an additional advance of Rs.1,00,000/- (Rupees One Lakh) be placed at the disposal of the Inspector-General of Police in Mysore for purchase of essential equipment etc., for A.R.P. measures during the current official year.

2. The Inspector-General of Police is requested to render account regularly to the Comptroller to Government for the expenditure incurred by him.

For Chief Secretary to Government.

To ✓The Inspector-General of Police in Mysore.
The Comptroller to Govt., through Finl. Sectt.
✓The District Magistrates of Districts.

PROCEEDINGS OF THE GOVERNMENT OF HIS HIGHNESS THE MAHARAJA OF MYSORE.

READ:-

Government Order No.1421-22/W.103-40-4 dated the 3rd January 1942 placing at the disposal of the Inspector-General of Police in Mysore a sum of Rs.50,000/- only as an advance for expenditure in connection with the purchase of essential equipment for A.R.P. measures in the State.

2. Letter No.A.C.1140/41-42 dated the 29th May 1942 from the Inspector-General of Police in Mysore requesting sanction for an additional advance of Rs.1,00,000/- in the circumstances stated, for expenditure during the current official year, for the purchase of essential equipment etc., for A.R.P. measures.

- - - -

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2. The Inspector-General of Police is requested to render accounts regularly to the Comptroller to Government for the expenditure incurred by him.

For Chief Secretary to Government.

To
The Inspector-General of Police in Mysore.
The Comptroller to Government, through Finl. Sectt.
The District Magistrates of Districts.

W 103-150-14

WD 01085—GPB—5,000—11-10-40

2149/W

U R G E N T.

From

The Chief Engineer of Mysore,
Bangalore.

To

The Chief Secretary to the
Government of His Highness
the Maharaja of Mysore,
Bangalore.

P. W. SECRETARIAT.
60922
Date 29/5/42
27 MAY 19
GOVT OF MYSORE

Dated Bangalore, 27th May 1942.

Despatched

Received

General No. 23021

Enclosure No. /

Subject:- Payment of A. R. P. Bills.

Sir,

In continuation of this office letter No. 21152 dated 1st May 1942, regarding the high rates paid for the collection of sand for A.R.P. works, I have the honour to state that it is seen from letter No. 931/C.E. dated 11th May 1942 addressed to the undersigned by the Executive Engineer, Water Supply Division (copy enclosed) that collection of sand for A.R.P. purposes in different parts of the City was undertaken by the Executive Engineer, Water Supply Division in accordance with the requisition of the A.R.P. Controller. It is also seen that quotation were called for and the lowest rate quoted was Rs.2-8-0 per Cyd. The A.R.P. Controller has accepted the quotation and accordingly the collection of sand has been made by this Department.

2. Though the rate of Rs.2-8-0 per Cyd. is slightly higher than that usually obtaining in the City, I am of opinion that there is no alternative but to accept the tendered rate in view of the existing

existing difficulties for transportation and the urgency of the work.

I have the honour to be,

S i r,

Your most obedient servant,

27/5/14

V.M.S/26th.

Chief Engineer of Mysore.

Letter No. 931/C.E. dated 11th May 1942 from the Executive Engineer, Water Supply Division, Bangalore, to the Chief Engineer of Mysore, Bangalore.

Payment of A.R.P. Bills.

With reference to your No. 21153/1 dated 1st May 1942, forwarding copy of your letter No. 21152 dated 1st May 1942 to the Chief Secretary to the Government of Mysore, along with copy of Comptroller's letter No.634/A.2 dated 14th April 1942 addressed to Government, I have the honour to submit herewith all the connected records on the above subject as called for.

In this connection, I have to bring to your kind notice the following few facts:-

In February 1942, the A.R.P. Officer, Bangalore City (Mr.N.Madhava Rao) requested me personally to help him in the collection of sand for A.R.P. pruposes in different parts of the City, as he did not have the necessary facilities and help for that kind of work. Accordingly enquiries were sent round for the collection of sand and only three contractors have quotations for the purpose. The A.R.P. Officer was written to in this office No. 3443 dated 26/2/1942 stating that the lowest rate given is Rs.2-8-0 per Cyd. which is rather high but considering the existing difficulties for transportation and urgency the same may have to be accepted. The comparative statement and the quotation were all sent to him with this letter. The A.R.P Officer, requested us by phone to collect the sand immediately in spite of the high rate and subsequently confirmed it and his letter is enclosed for kind perusal. As requested by him the collection has been made in different parts of the City.

The quotations and comparative statement received are enclosed herewith for your kind perusal.

Accordingly sand was first collected at Vani Vilas Circle, Boy Scout Head-quarters and Central Police Station and the contractors bills were checked by the Assistant Engineer

and then forwarded to the A.R.P. Officer for arranging payment vide this office Nos. 3719 dated 13th March 1942 and 3792 dated 18th March 1942. These bills appear to have been paid.

The collections in the other parts viz., in the A.R.P. Office and Seshadripuram have also been completed and the bills are under check.

As the work was neither a departmental work nor even a contribution work, these measurements could not be recorded in the Departmental Measurement Books but entered in an ordinary book kept for the purpose.

The enclosures may kindly be returned when done with.

"COPY"

for Chief Engineer of Mysore

V.M.S/26-5-42.

Appendix F G—1]

SUBJECT .....

.....

.....

Diary No. of letter replied to .....

General and Revenue Secretariat

( )

the *19*

Date of issue 22.6.42 W

Signed by Mr. S. K. V. Iyer.

List of enclosures .....

Copied by .....

Examined by .....

Section War

File No. 103-40

Serial No. 18

No. 3683/W

To The Comptr & Govt

Payment of A R P Bills

Sir, In continuation of Para 2 of this letter no 2590/45 20th April. 42 on the above subject, I am directed to state that though the rate of Rs 2/8 is slightly higher than the P W D Schedule rate, for Government consider that the above rate of Rs 2-8-0 in the present circumstances may be allowed in view of the existing difficulties for transportation and urgency of work on hand.

I have the

honour

to be

Sir

Your most obedient servant

17/6/42 for Chief Secretary

Memo. 3684/W.

Copy to I S O in continuation

WD 086—GPB—40,000—30-7-40

3683/W

17th June 1942.
22nd

The Comptroller to Government.

Payment of A.R.P. Bills.

In continuation of paragraph 2 of this office letter No.2590/W dated the 20th April 1942 on the above subject, I am directed to state that though the rate of Rs.2-8-0 is slightly higher than the P.W.D. Scheduled rate, Government consider that the above rate of Rs.2-8-0 may be allowed in the present case in view of the existing difficulties for transportation and of the urgency of work.

I have the honour to be,
Sir,
Your most obedient servant,

(Sd.) M.G.Mehkri.
For Chief Secretary to Government.

Memo No. 3684/W. Dated the 22nd June 1942.

Copy of the above is forwarded with compliments to the Inspector-General of Police in Mysore for information in continuation of this office memo No.2591/W

dated the 20th April 1942.

For Chief Secretary to Govt.

GOVERNMENT OF MYSORE

W 103-40-19 OFFICE OF 2550/W

Telegram
Telephone

the Inspector General of Police

No. AC.1140/41-42 in Mysore, Bangalore.
Encls.

Date 22nd June 1942.

To

G.M.MEHKRI Esq., B.A.,LL.B.,

Chief Secretary to the Govt.of Mysore,

Bangalore.

CHIEF SECRETARY 23. JUN. 1942 GOVT OF MYSORE

Sir,

SUBJECT: Lumpsum grant of Rs.50,000 for A.R.P.expenditure.

I have the honour to enclose a statement showing the details of expenditure incurred in the month of May 1942 from the advance of Rs.50,000 sanctioned in Government Order No.1421-22/W.103-40-4, dated 3rd January 1942.

I have the honour to be,
Sir,
Your most obedient servant,

Inspector General of Police.

GS

22.6.42

Statement showing the details of expenditure on A.R.P. out of Rs.50,000 sanctioned in G.O. No.W.1421-22/W.103-40-4, dated 3rd January 42.

The statement comprises only items paid during May 1942.

Sl. No.	Date of payment	Details of expenditure		Amount Rs	a	p
	May 1942	**Expenditure incurred by the Inspector-General of Police.**				
1	3rd	Paid Messrs.Gem Light & Co.,Chickpet, Bangalore City, the cost of 480 Hurricane lanters @ Rs.2-4-0 each		1,080	0	0
2	16th	Paid Mr.M.ChickaKrishnasa, Sanuthasapet, Bangalore City, the cost of 1,020 Ever-Ready torches with cells @ Rs.2-12-0 each	Rs2,805			
		@ cost of 792 Prabhat cells at 4 annas each	198	3,003	0	0
3	16th	Paid Messrs.Nelson Metal Foundry, Aligarh, cost of 800 whistles with chains at Rs.6/- per dozen		400	0	0
4	21st	Paid towards Special T.A.of A.R.P.office for March and April 1942		486	6	0
5	6th	Paid the cost of five empty steel drums at Rs.12 to Messrs.C.Puttiah & Sons, Bangalore, for storing petrol		60	0	0
6	20th	Contingent expenditure.-				
		1) Railway freight charges for A.R.P.whistles received from Aligarh	27-6-0			
		2) Annual subscription to A.R.P. Service Gazette (2 copies)	6-2-0			
		3) Light shades @ 4 annas each for 200	50-0-0	83	8	0
		Total		Rs.5,112	14	0
		Expenditure incurred by the A.R.P. Controller, Bangalore City.				
1	1st	Paid the Dvl.Warden, Central, expenses incurred for digging 4 trenches at YMCA		26	5	4
2		Paid Messrs.M.V.Raghunathan & Co.,cost of preparing three Rubber stamps for office use		4	4	0
3	2nd	Paid Major Y.V.K.Murthy, expenses on account of clerical help, messengers & Contingencies for February & March 42		27	0	0

4	2nd	Paid Driver S.John of Prpaganda Van remuneration for the month of April 42	28	0	0
5		Paid the remuneration of Propagandist Mr.S.Venkataramiah for the month of April 1942 (14 days)	21	0	0
6		Paid the remuneration to the Ballad Singer B.V.Ratnam @ Rs.2-8-0 per day for the month of April 1942	72	8	0
7		Paid Mr.Iqbal Hussain, expenditure on clerical help, messengers and contingencies for the month of April 42	35	0	0
8		Paid the conveyance allowance to seven doctors who held first aid classes during April 1942	85	0	0
9		Paid Dr.B.M.Madhava Rao, North Division Warden, expenses on clerical help, messengers and Contingencies for the month of April 1942	35	0	0
10		Paid Mrs.A.S.R.Chari, Lady Dy.Chief Warden expenses on clerical help, messengers and contingencies for the month of April 1942	35	0	0
11		Paid Mr.P.Shivashankar, South Division Warden for the above expenses during April 1942	35	0	0
12		Paid Major Y.V.K.Murthy, Dy.Chief Warden, for the above expenses during April 42	35	0	0
13	6th	Paid cooly for loading and unloading 400 cement bags at the Goods Yard,Ry.Station and at A.R.P.Office	9	0	0
14	7th	Paid postal charges	0	2	0
15		Cost of 12 standard wall brackets to hold Simplex Fire extinguishers, purchased from Messrs.M.Ramiah	54	0	0
16	8th	Cost of 34 Canvas stretchers @Rs-5-3-0 from the Central Jail, Bangalore	300	14	0
17	9th	Cost of 100 Deitz Commet Lanterns purchased from Messrs.The Gem Light & Co., Bangalore City	225	0	0
18	11th	Cost of shovels, sledge hammers, felling axes, etc., received from the Executive Engineer, Water Supply Division	277	8	0
19		Cost of 123 Mather & Platt's Simplex Fire Extinguishers with 12 spare charges	714	0	0

20	11th	Cost of Deitz Commet lanterns purchased from Messrs.Gem Light & Co. 100 lanterns	225	0	0
21		Cost of supplying 8 R.C.Notice Boards purchased from Messrs.Maruthi & Co.	60	0	0
22		Cost of one suction hydrant adapter, dividing breeching 10 pairs of couplings and two way suction collecting head, purchased from Messrs.William Jacks & Co.Ltd.	3,111	12	0
23		Cost of printing D.L.foolscap rough 18 lbs for 10 reams purchased from the Superintendent, Government Stationery, Bangalore.	54	1	0
24		Cost of three fire hooks, 18 Fireman's axes, purchased from Messrs.William Jacks & CO.	318	13	0
25	12th	Cost of one sample steel helmet received from Mr.C.M.Garudachar, Bangalore	28	0	0
26		Cost of preparing and supplying one zinc block by the Superintendent, Bangalore Press	34	7	0
27		Paid Dr.B.M.Madhava Rao, North Dvl.Warden, expenses incurred in filling up sand bags and distributing to various points	23	7	0
28		Paid Appadorai, expenses incurring in filling up sand bags and distributing to various points in South Division	43	4	0
29		Paid Messrs.Hajee Abdul Rahim & Sons towards the cost of 23 G.I.sheets	115	0	0
30		Paid Mr.R.Praneshachar, expenses in excavating trenches in Gavipuram and Chamarajapet area	25	9	0
31		Paid Contractor G.Kenchappa, expenses in excavating 55 trenches in North Division area	129	15	0
32		Paid Mr.B.Kempiah towards the cost of excavation of 7 trenches in South Division area	103	8	0
33		Paid Contractor H.B.Thimmiah, towards the cost of constructing slit trenches	24	11	Ø
34		Paid Contractor G.Kenchappa towards the cost of constructing slit trenches in North Division area	80	14	0

35	13th	Paid Contractor Venkatappa towards the cost of digging trenches	61	6	0
36	16th	Paid G.R.S.Murthy towards the charges of numbering A.R.P.Store articles	11	0	0
37		Paid the cost of printing 1000 extra hand bills	5	2	0
38		Paid the cost of 30 yards of gunny cloth for packing A.R.P.literature for despatch to districts	16	14	0
39		Paid Messrs.Rajagopal Photo Zinco Works towards the cost of mounting three Dvl. maps	14	8	0
40		Paid Dr.B.M.Madhava Rao, North Dvn.Warden, expenses incurred in filling and distributing 3000 sand bags	18	14	6
41		Paid Messrs.Kohinoor Electric Co.towards the cost of one dozen S.P.switches for use in Control room	15	8	0
42		Paid Warden Mr.Kota Kamakshiah Setty, expenses towards lighting charges and coolies in connection with ARP meeting	5	0	0
43		Paid Mr.P.Shivashankar, South Dvn.Warden, expenses in distributing Wardens Posts, boards &tc.	6	12	0
44		Paid K.Krishnamaraju, on account of digging slit trenches	14	9	0
45		Paid Mr.A.Ganesh A.R.P.Instructor, expenses incurred in connection with demonstration	2	1	6
46		Camp expenses paid to Mr.N.Rajagopala Rao	3	8	0
47		Paid the cost of literature received from Delhi per V.P.P.	3	2	0
48		Paid the Dvn.Warden,South, the cooly and cart hire for loading and unloading sand bags and distributing them to 15 sectors	17	12	0
49		Paid Mr.Ganapathy expenses incurred in demonstrations	3	5	0
50		Paid Dvn.Warden, North, cost of removing water from slit trenches	1	9	0

51	18th	Paid the cost of hiring Petromax lights in connection with training classes held at Chamarajapet	1	8	0
52	22nd	Paid Railway freight and car hire for three loose suction pipes received from Madras	2	0	0
53		Paid Foreman, cost of emery sheet, kerosene oil, etc.	2	0	0
54	30th	Paid Mr.Wilson, amount spent in connection with fire-fighting demonstration on 26th May 1942	5	8	0
55	29th	Paid the cost of painting and supplying boards	45	0	0
56		Paid the cost of excavating 21 slit trenches	60	3	0
57		Paid the cost of 400 cement bags	850	0	0
58		Paid the conveyance allowance to Dr.P. Krishna Rao	76	0	0
59		Paid the conveyance allowance to Capt. Y.V.Ayya	76	0	0
60		Paid the cost of First Aid books in English, Kanarese and Urdu	191	15	0
		Total	Rs.7,908	15	4

Expenditure in-curred by the A.R.P.Controller,Mysore City.

1	2nd	Paid to stenotypist being the salary for April 1942	30	0	0
2	4th	Paid Railway parcel charges for supply of 500 copies of DOs and DONTs from Messrs.Associated Printers,Madras	64	12	0
3	5th	Paid Y.G.Ramaswamy, A.R.P.Propagandist being his salary for April 1942	45	0	0
4		Allowances to Mr.F.C.Devaraj Urs Dvl. Warden for April 1942	35	0	0
5		Paid D.V.Singalachar,Clerk under Health Officer for April 1942	25	0	0
6		Paid Dy.Chief Warden, Ladies Section towards allowances for April 1942	35	0	0

7	15th	Paid Hon.Secretary, Co-operative Federal Union, Vide his bill No. 104/28-4-42 for holding A.R.P. classes,etc.	20	0	0
8		Paid to Proprietor, National Press, for printing A.R.P.notices	7	0	0
9		Paid A.N.Gopalakrishna, attender, A.R.P.Office at Rs.12 per mensem from 17-4-1942 to 30-4-1942	5	9	0
10	7th	Paid Rao Bahadur M.Ramaswamy, Dvl. Warden, towards allowances for April 42	35	0	0
11	9th	Paid Chief Warden towards office allowances for April 1942	35	0	0
12		Paid Chief Warden for expenses incurred for stationery, etc.	12	5	0
13	11	Paid Mr.D.B.Krishnappa, Dvl.Warden, for office allowances for April 1942	35	0	0
14		Paid Varadarajan, lorry driver, vide supplementary bill received from the Asst.Engineer, Mysore towards the salary of April 1942 (from 14-3-1942 to 26-3-1942 @ Rs.30/)	13	0	0
15		Paid Ramachandran, cleaner - from 14-3-42 to 31-3-42 @ Rs.12 per mensem	7	8	0
16	11th	Paid S.Anthony,driver, from 2-4-42 to end of the month @ Rs.25 per mensem	24	3	0
17		Paid Ramachandra, cleaner, for April 42	12	0	0
18		Paid Channiah,cleaner, for April 1942 at Rs.12 P.M. from 10-4-42 for 21 days	8	6	0
19		Paid Hanumiah, Driver (Propaganda van) from 12-4-42 to end of the month, i.e., for 19 days	12	11	0
20	12th	Paid Sidda, Driver, for April 1942	22	8	0
21	16th	Paid Messrs.Shantarajiah for supply of buckets	90	0	0
22		DO Vide Bill No.127 dated 19-3-42 for supply of bolts,etc.	8	2	0
23	18th	Paid Mr.Mohamed Sait, towards the pay of the Urdu Propagandist for April 1942.	30	0	0

24	18th	Paid Dy.Chief Warden, Ladies Section, towards allowances for the Lady Propagandists	25	0	0
25		Paid B.N.Badrinath, Mysore, for (United Automobiles) the supply of grease, oil, etc., required for A.R.P.lorries and van	94	10	0
26	19th	Paid Mr.Mohamed Sait, towards contingencies, etc.(Bill received through the Chief Warden with his No.321/28-4-42)	9	14	0
27	20th	Paid A.R.P.Engineer - his salary for March 1942	240	0	0
28		Sent to Superintendent, M.P.& L. towards installation charges Vide his letter No. 22596/21-4-42 - R.R.No.4594/20-5-42.	10	0	0
29	25th	Paid the Executive Engineer, Tumkur Dvn., through R.T.R. for supply of empty cement bags	49	6	0
30		Paid the Manager, Implements Factory, Hassan (through R.T.R) for supply of articles (??)	56	0	0
31	26th	Paid Mr.M.S.Srinivasa Rao for preparation of toy bombs in connection with A.R.P. practice	2	0	0
32		Paid Mr.S.Subramanyam, painter, for painting boards, etc.,	8	0	0
33		Paid Messrs.Oswal & Co.,for purchase of pencils required in connection with A.R.P. statistics to be collected	7	12	0
34	27th	Paid D.V.Singlachar, for Bank commission to send a Bank draft to Associated Printers	0	4	0
35		Paid parcel charges for books received from St.John Ambulance Assn.Bangalore.	0	12	3
36	28th	Paid D.V.Singalachar, for disbursing the wages to the gang people as per nominal roll prepared	54	6	0
37	27th	Paid Railway freight for canvas stretchers received from the Central Jail,B'lore	2	3	0
38	28th	Paid Headmaster, Lakshmipuram Middle School, Mysore, for the hire of petromax light for A.R.P.lecture held in his school	0	8	0
39	30th	Sent to Officer in charge, Sandal Oil Factory, Mysore, for petrol charges for sparing lorries for A.R.P.work	32	10	0

40	30th	Paid to St.John Association, Bangalore, by R.T.R., for the supply of First Aid Books and Aid Accidents in Kanarese	18	4	0
		Total	Rs.1,224	9	3
		Expenditure incurred by the A.R.P.Controller, K. G. F.			
1	1st	Railway freight paid on a parcel of ARP Notices "Advice to occupants of Houses" received from the A.R.P. Controller, Bangalore	2	14	0
2		Cart hire paid for the above from Oorgaum Railway Station to office	0	2	0
3	2nd	Purchase of 400 A.R.P.Armlets locally got prepared.	62	8	0
4	19th	Cooly for carrying 5 stirrup pumps from Oorgaum Railway Station to Office - pumps supplied by the A.R.P.Controller, Bangalore City	0	2	0
5	20th	Printing A.R.P.Notices at the Mysore Press, Robertsonpet.	198	8	0
		Total	Rs.264	2	0
		Expenditure incurred by the A.R.P.Controller,Davanagere.			
1	19th	Ry.freight paid towards articles received from the Superintendent, Medical Stores, Bangalore	10	0	0
2		Cart hire hire for the above	1	8	0
3	30th	Printing charges paid for the pamphlets regarding duties of wardens (A.R.P) 500 copies	3	0	0
4		DO regarding blackout at Davangere on 26-5-42 (500 copies)	3	0	0
5		DO pamphlets regarding holding of Divisional Wardens meeting on 29th May 1942 in the III Ward - 300 copies	2	0	0
6		Light charges	1	0	0
		Total	Rs. 20	8	0

Contd.....

ABSTRACT.

Expenditure incurred by

1	the Inspector General of Police	Rs.	5,112	14	0
2	the A.R.P.Controller,B'lore City		7,908	15	4
3	DO Mysore City		1,224	9	3
4	DO K. G. F.		264	2	0
5	DO Davanagere		20	8	0
	Total	Rs.	14,531	0	7
	Total expenditure up to end of April 1942		28,357	10	2
	Total (up to end of May 1942)	Rs.	42,888	10	9
	Balance of advance available	Rs.	7,111	5	3

GS

for Inspector General of Police.

22.6.42

W103-40-20.

GOVERNMENT OF MYSORE

440/W

Tele gram / phone

OFFICE OF

the Inspector General of Police

in Mysore, Bangalore.

No. AC.1140/41-42
Encls

Date 27th July 1942.

To

M. MEHKRI Esq., B.A.,LL.B.,
Chief Secretary to the Govt.of Mysore,
Bangalore.

Sir,

SUBJECT: A.R.P.Expenditure.

I have the honour to enclose a statement showing the details of expenditure incurred in the month of June 1942 from the advance of Rs.1,50,000 sanctioned in Government Orders No. 1421-22/W.103-40-4, dated 3rd January 1942 and No.3497-3507/W., dated 16th June 1942.

I have the honour to be,
Sir,
Your most obedient servant,

Inspector General of Police.

GS

28.7.42

Statement showing the details of expenditure on A.R.P., during the month of June 1942.

(The statement comprises only items paid during June 42).

Sl. No.	Date of payment	Details of expenditure	Amount Rs.	a.	p
	June 42.				
		Expenditure incurred by the Inspector General of Police.			
1	6th	Cost of 700 whistles with chains at Rs.6 a dozen - paid to Messrs.Nelson Metal Factory, Aligarh	350	0	0
2	12th	Cost of 1,000 yellow cloth brassards at 0-3-3 each paid to Mr.M.Chikka Krishnasa, Santhusapet,B'lore City	203	2	0
		Total	Rs.553	2	0
		Expenditure incurred by the A.R.P.Controller,B'lore City.			
1	2nd	Contingencies to 51 sectors for the month of April 1942	510	0	0
2	4th	Lorry hire charges for use of lorries on 31-5-42 - A.R.P.Parade	30	0	0
3	5th	Cost of printing paper for printing photos taken on A.R.P.parade	3	7	0
4		Cost of petrol issued to vehicles on Parade day	2	0	3
5	6th	Costin of hiring lorry for use on parade on 31-5-1942	15	0	0
6		Cost of preparing and supplying one deal wood box for use in the Ambulance van	11	2	3
7		Cost of 12 copies of "Use of ladders" at two annas per copy	1	8	0
8		Remuneration to B.V.Ratnam, Ballad Singer, for fifteen days	37	8	0
9		Remuneration to the Propagandist for 15 days from 15-5-1942	22	8	0
10		Remuneration to Propaganda Van Driver for May 1942	30	0	0
11		Cycle allowance to Control Room Operators at Rs.5 from the date of their report	36	4	0
12		Remuneration to the scavenger for June 42	6	12	0
13		Clerical Contingency and Messenger expenses of Mr.Iqbal Hussain	35	0	0
14		DO of Mr.Madhava Rao	35	0	0

	June 42.	Total B.F.			
15	6th	Clerical Contingency and messenger ~~sexy~~ expenses of Lady Deputy Chief Warden	35	0	0
16		DO of Dy.Chief Warden	12	0	0
17	8th	Cost of sundry articles for First Aid Equipment	0	15	3
18	10th	Paid the remuneration to Propagandist for 15 days from 29-4-1942	22	8	0
19		Paid the remuneration to Ballad singer for 15 days from 29-4-1942	37	8	0
20		Paid the subscription of telephones installed in Wardens' residence and lighting charges of Control Room	60	9	0
21		Paid the cost of hiring A.R.P.film "Warning" for one month	50	0	0
22		Cost of Printing and supplying 10,000 copies of A.R.P.booklets at Rs.15 per 1000	150	0	0
23		Cost of digging slit trenches by B.Kempiah	44	6	0
24	11th	Cost of digging slit trenches by Venkatappa	51	9	0
25	12th	Subscription towards telephones in residences of wardens in Bangalore City	87	12	0
26		Expenses incurred in connection with demonstration on 26-5-42 by the Central Divisional Warden	5	4	6
27	15th	Expenses incurred by the Lady Deputy Chief Warden for propaganda,etc.	7	15	0
28		Railway freight	0	10	0
29		Railway freight	7	7	0
30	16th	Expenses on cart hire and demonstration by North Divisional warden	19	2	0
31		Cost of enlarging six photos taken during parade	2	4	0
32		Railway freight	0	9	0
33	17th	Petrol charges for petrol used for A.R.P.vehicles during April 1942	126	9	0
34	18th	Cost of 75 stirrup pumps and 100 G.I. buckets bought of Messrs.Kirloskar Bros.	3,691	12	0
35		Conveyance allowances to 3 Lady Volunteers for one month and expenses incurred in connection with Purdha ladies meeting	105	0	0
36		Cost of seven-seater station wagon No.MYS.9494	1,600	0	0
		Total C.F.			

	June 42		Total B.F.			
37	18th	Cost of 150 sheets of cardboard purchased from the Paper Mills Ltd.	86	13	0
38		Cost of 72 Boards for A.R.P.Offices	104	4	0
39		Cost ϕ of printing and supplying four sets of Placard Boards, 100 Wall Posters and 2,000 Warden slips	54	8	0
40		Cost of three Hydrant Stand Pipes purchased from Messrs.William Jacks & Co.Ltd.	255	10	0
41		Hire charges on account of ambulance van lent from the City Municipality	12	0	0
42		Expenditure on account of clerical help, messengers and contingencies during May 1942, by Mr.P.Shivasankar	35	0	0
43		Cost of petrol supplied by Messrs.Bangalore Automobile Stores	34	4	0
44		Cost of supply of 201 boards for A.R.P.by Mr.Hanumantha Rao	235	0	0
45		Cost of excavating slit trenches, 29 in number, near Banappa Park	69	3	0
46		Cost of excavating slit trenches by Mr.R. Praneshachar at Basavangudi	91	11	0
47		Paid to Messrs.Alkalam Press, cost of printing and supplying 5000 Urdu handbills	7	8	0
48		Paid cost of four slides on A.R.P.matters to Messrs.Al-Kalam Press	6	0	0
49		Paid the cost of 100 Wall Posters to Messrs. Al-Kalam Press	5	0	0
50		Paid the cost of one Carboy Distilled Water to Messrs.Srinivasacharlu	4	8	0
51		Paid to Messrs.Raja Cycle & Motor Works,cost of one headlamp, two fuses, one Indian head shellock, one tin insulation tape	4	4	0
52		Paid expenses incurred by the South Division warden on account of cart hire, cooly, for transporting equipment	7	2	0
53		Paid to G.R.S.Murthy, the charges for painting Red Cross (Ambulance emblem) on ARP van	4	15	0
54		Cost of preparing and supplying a dealwood A.R.P.shield	8	8	0
55	29th	Cost of 50 stirrup pumps with railway freight	1,500	0	0
56		Cost of three Roll films used during ARP parade on 31st May 1942	4	8	0
57		Cost of one phonograph for the amplifier installed in Propaganda van	3	0	0

Total C.F.

	June 42		Total B.F.			
58	29th	Cost of filling up one slit trench in Malleswaram	2	0	0	
59		Cost of printing and supplying 2,000 handbills in connection with Public meeting under the auspices of the Vigilance Association, Chamarajapet	6	0	0	
60		Cost of one gallon petrol supplied to Mr.Mazid, Group Warden's Car	2	0	3	
61		Cost of three gallons of petrol supplied by Messrs.K.C.Kapoor & Son for use during A.R.P.Parade	6	2	3	
62		Lorry hire charges claimed by the Superintendent, Military Stores, Bangalore, for hiring Military lorry on 31-5-1942.	15	12	0	
63		Cost of cylinder valve, etc., sundry articles for use of A.R.P.vehicles supplied from Messrs.Bangalore Cycle & Motor Co.	13	14	0	
64		Cost of Manilla Ropes supplied by Messrs. M.N.Hussain & Co.	133	12	0	
65		Cost of three metallic tapes, two folding foot-rules and binding wire supplied by Messrs.A. Ahmedally & Co.	49	12	0	
66		Cost of supply of M.S.Shafling Hose pipe coupling and nuts and petty repair to vehicles by the Government Central Industrial Workshops	227	5	0	
67	30th	Cost of 1,026 steel helmets and 143 stirrup pumps supplied by the Government Electric Factory	16,180	0	0	
68		Repair to A.R.P.motor lorries	36	11	0	
69		Cost of supply of 2457 cubic yards of sand supplied by Mr.G.S.Murthy	614	4	0	
70		Cost of supply of 103 1/3 C.yds.of sand supplied by Steel Construction Co.	258	5	0	
71		Cost of repair to A.R.P.vehicles paid to Messrs.S.R.S.Motor Stores	28	4	0	
72		Cost of one Excide Battery supplied by Reliable Motor Service	60	0	0	
73		Cost of four steel trunks for First Aid supplied by Mr.Chikkakrishnasa	15	8	0	
74		Cost of 50 stirrup pumps, 1500 feet rubber hose and 150 leather buckets supplied by Messrs.Kirloskar Bros.	2,422	1	0	
75		Cost of 30 feet of suction armoured hose supplied by Mr.M.Ramiah	292	8	0	
76		Charges on account of excavation of slit trenches by Mr.G.Kenchappa	20	6	0	

Total C.F.

	June 1942	Total B.F.			
77	30th	Charges on account of excavation of slit trenches by Mr.B.Kempiah	99	9	0
78		Cost of one trailer ∅ firefighting pump supplied by Messrs.Ki Simpson & Co.	4,750	0	0
79		Cost of one Centrifugal pump supplied by Messrs.Kirloskar Bros.	572	0	0
80		Cost of 97 stirrup pumps and 1,095 steel helmets supplied by Government Electric Factory	15,023	0	0
81		Cost of 1,000 brass polished A.R.P. badges supplied by Messrs.C.Krishniah Setty & Sons	562	8	0
82		Cost of 39½ bombs purchased from Messrs. H.M.I.Abdul Gaffoor & Sons	82	0	0
83		Cost of converting two lorries into Ambulance vans by Messrs.Webbs Sales & Service	2,281	15	0
84		Telephone and lighting charges of A.R.P.Offices	85	4	0
85		Cost of cotton hose pipe, instantaneous couplings and copper nozzles supplied by Messrs.Ahmedally & Co.	1,018	0	0
86		Cost of 5 reams 10 qrs.of emergency paper supplied by Government Stationery Office.	29	10	0
87		Cost of one steel helmet supplied by Messrs.Trades.	26	0	0
88		Cost of teakwood Notice Boards with fixing charges incurred by the South Division Warden	16	4	0
89		Cost of 18 Notice Boards supplied to Southern Division by Messrs.The Jubilee Saw Mills with painting charges	(111 (8	4 14	0 0
90		Cost of 8 steel trunks, three enamel kettles, 3 enamel basins and 3 soap trays supplied by Mr.Chikkakrishnasa	48	10	0
91		Cost of hiring three buses from the Bangalore Transport Co.Ltd., on 31st may 42 for A.R.P.Parade	60	0	0
92		Remuneration to Ballad Singer	37	8	0
93		Remuneration to Propagandist	22	8	0
94		Petrol charges - supplied to vehicles used for A.R.P.purposes on 31-5-42	12	2	0
95		Cost of numbering on A.R.P.Store articles paid to G.R.S.Murthy	164	13	0

Total C/f. B.F.

	June 42	Total B.F.			
96	30th	Expenditure on office stamps, conveyance charges, hire on chairs and cost of printing notices, incurred by the South Divisional Warden	66	0	0
97		Cost of one aluminium siren supplied by the Government Industrial Workshop	274	4	0
98		Cost of 206 steel helmets, 10 G.I. stirrup pumps supplied by Government Electric Factory	2,460	0	0
99		Cost of one Pellstine valve supplied by the Water Supply Dvn.	11	5	0
100		Cost of three Zinc locks, gunny threads, two yards of long cloth for office use	7	7	6
101		Cost of petrol - 2 gallons	4	0	6
102		Contingencies to Sectors at Rs.10 per sector for 51 sectors for May and June 1942	1,020	0	0
103		Conveyance allowance to Lady Nominees	94	0	0
104		Conveyance allowance to Doctors who delivered First Aid Lectures.	180	0	0
		Total	Rs.58,9~~4~~1	-13	9
		Expenditure incurred by - the A.R.P.Controller,Mysore.			
1	2nd	Paid Railway freight for canvass received from Central Jail(second consignment)	0	13	0
2	6th	Paid to Y.G.Ramaswamy being the pay for May 1942 (Rs.30+15)	45	0	0
3		Paid to G.Varadarajan Mudaliar, Driver Vide bill dated 2-6-1942 being his pay for May 1942.	20	0	0
		D.A.	1	0	0
4		Paid to Chenniah, lorry driver, towards his pay for May 1942 at Rs.12 per mensem vide bill dated 3-6-42.	12	0	0
		D.A.	1	0	0
5		Paid to A.N.Gopalakrishna, Attender, A.R.P.Office, for May 42 @ Rs.12 P.M.	12	0	0
		D.A.	1	0	0
		Total C.F.			

	June 42	Total B.F.			
6	6th	Paid to Mrs.L.P-~~&~~ Krishnappa, Deputy Chief Warden, Lady Section, being the allowances for May 1942.	35	0	0
7		Paid to Mrs.L.P.Krishnappa for disbursement of salary to the Lady Instructor & Urdu Propagandists for May 1942 at Rs.30 per mensem	90	0	0
8		Paid to D.V.Singalachar, clerk, under Health Officer, for May 1942 Vide bill dated 29-5-42 at Rs.25 per mensem	25	0	0
		D.A.	1	0	0
9		Paid to D.B.Krishnappa, towards his office allowance for May 42 Vide his bill dated 29-5-1942.	35	0	0
10		Salary to D.Hanumiah, Propaganda Van Driver for May 1942 at Rs.20 per mensem	20	0	0
		D.A.	1	0	0
11		Paid to F.C.Devaraj Urs for office allowances for May 1942 Vide bill dated 31-5-42	35	0	0
12		Paid to Sreenivasiah, towards car hire paid by him for taking microphone set from Town Hall to Vontikoppal Mahajana High School on 31-5-1942.	0	12	0
13		Paid to Sreenivasiah towards the car hire paid by him for taking microphone set in connection with A.R.P.meeting at Benkøi Nawab street	0	6	0
14	8th	Allowances to Rao Bahadur M.Ramaswamy for May 1942	35	0	0
15		Paid to Mr.B.V.Venkataramiah, contractor, K.R.Nagar, for supply of sand and stacking vide bill No.841 dated 16-4-42 received through the District Engineer,Mysore Rys.	627	2	0
16		Paid to United Automobiles, Mysore, for supply of spare parts required A.R.P. lorries.	38	0	6
17		Paid to the Manager, Madras Steel Trunk Factory, Doddapet, Mysore, for supply of steel suit cases vide bill No.634 of 25-5-42.	72	0	0
18		Paid to Anthony, driver, towards his pay for May 42 at Rs.25 per mensem for 10 days from 1-5-42 to 10-5-42.	8	1	0
		D.A.	0	5	0
19	9th	Paid to steno-typist, A.R.P.office for May 1942.	30	0	0
		D.A.	1	0	0
20		Paid to A.R.P.Engineer being his pay for May 1942.	240	0	0
		Total C.F.			

	June 42				
		Total B.F.			
21	9th	Paid to Messrs.Narasinghi,Sukharaj & Co. Sayaji Rao Road, Mysore, for purchase of 10 doz."Deitz" Comet lamps at Rs2-6-0 each	285	0	0
22	8th	Paid to Mr.Mohamad Sait, Divisional Warden, towards his office allowances for March, April and May 1942 at Rs.35 per mensem.	105	0	0
23	10th	Paid to Ali Md.Zinna & Co.,Madras, towards bill dated 10-6-42 for purchase of 4 cases each containing 2 doz.Deitz Comet lanterns at Rs.57 a case.	228	0	0
24		Paid to Rajaputana Trading Co.Mysore,for supply of 2 doz Deitz lamps at Rs.2-6-0 each	71	4	0
25		Paid for railway freight for 11 reams of paper received from I.G.P.Bangalore, for preparing note books.	0	9	0
26	13th	Paid to Siddappa, lorry driver, towards the salary for May 42 at Rs.25 per mensem	17	12	0
		for 22 days (L.W.A.for 9 days) D.A.	0	11	0
27		Paid to Rao Bahadur M.Ramaswamy for sundry expenses incurred in connection with the First Aid Demonstration	1	14	9
28		Paid to Mr.Sreenivasa Rao for expenditure incurred in connection with A.R.P.demonstration on 22-5-42.	1	2	6
29	14th	Paid to Proprietor, Gajanana Power Press, Mysore,for binding & stitching ARP note books.	4	11	6
30	16th	Paid to Chief Warden, being the allowances for May 1942.	35	0	0
31		Paid to Chief warden for expenditure incurred for stationery	4	11	0
32		Paid to N.C.Kodandarama Setty & Co.Vide bill dated 19-2-42 for supply of 300 covers to Rao Bahadur Ramaswamy	1	3	6
33		Paid for railway freight for articles received from Messrs.S.M.Menty & Co.Bombay, required for A.R.P.Rescue & Demolition squad works	8	12	0
34	15th	Paid to Gopalakrishna for cart hire paid by him for bringing two bags of sundry articles received from B'lore(paper etc)	0	8	0
35	16th	Paid to Kodanda Ramasetty & Co.Mysore, for stationery supplied for A.R.P.Engineer's office Vide his bill Nos.9513 and 9502	3	6	0
36		Paid to Mr.J.M.Sreenivasa Murthy,Contractor, Mysore, for mounting and fixing T.W.ruler, to the Mysore City plan	2	0	0

Total C.F.

	June 42.	Total B.F.			
37	17th	Amount paid through T.P.O.No.NT.16660 dated 6-6-42 being the cost of Morris Major Saloon car purchased from Messrs. Karim Bros.Mysore, vide his bill dated 7th April 42.	650	0	0
38		Paid to Mr.Subramanya, Painter, in full settlement of his bill dated June 42 for painting A.R.P.warden's post boards.	8	0	0
39	20th	Paid to Mr.Mohamed Yahiah, Urdu Propgandist, towards his pay for May 42 vide bill dated 30-5-42 received through Md.Sait.	30	0	0
40	26th	Paid to D.V.Singalachar, towards his T.A. for going to Bangalore for bringing A.R.P. articles as per A.R.P.Controller's Order No.244/1-3-42.	5	4	0
41		Paid to Mr.Badrinath, United Automobiles, Mysore, vide his bill dated 4-6-42 for supplied of corks of clutch plate to ARP van and also one card board sheet	9	12	0
42		Paid to Chinnappachari, for fitting 24 first Aid kit boxes, including wood and labour charges at Rs.2 per box.	48	0	0
43		Paid to Mannaji Rao, tailor, Ittigegud, Mysore, for cutting and stitching one cement bag into two bags and thus converting 500 bags into 1000 bags at six pies per bag and also one rice bag into 4 bags,etc.,(10 bags into 40 bags) at 6 pies per bag.	32	8	0
44	27th	Paid to Messrs.V.D.Rajaram & Co.Burmah Shell Agents, Mysore, for supply of petrol,for January, vide their bill dated 28-2-42.	45	6	0
45		DO for January 42.	36	14	0
46		Do for supply of petrol during March 42.	133	11	0
47		Paid to M.N.Hussein & Co.,Bangalore, through R.T.R.for supply of manila ropes vide bill No.806 dated 16-5-42.	298	0	0
48		Credited to Mysore Bank for credit of Messrs. Dixon Bros.,Bangalore, for supply of spare parts to loud-speaker and one valve to Micca	(23 (15	4 8	0 0
49		Paid to Municipal Stores for supply of Boards, locks,etc., to A.R.P.Office	22	13	6
50		Paid to Municipal Stores for supply of Double Shell oil	5	2	0
51		Paid to Municipal Stores for supply of Double shell oil vide bill dated 6-6-42.	6	14	6
		Total	Rs.3,530	2	3

PTO

June 42.

Expenditure incurred by the A.R.P.Controller, K.G.F.

1	6th	Luggage and conveyance charges on A.R.P. articles such as torches, cells, whistles with chains, armlets supplied from the office of the I.G.P.in Mysore,B'lore.	1	9	0
2	20th	Paid railway freight on 2 dealwood cases containing 100 steel helmets received from the Government Electric Factory	2	11	0
3		Cart hire for the above from Oorgaum Railway Station to Office.	0	6	0
4	26th	Paid to the Managing Proprietor, Mysore Press, Robertsonpet, in settlement of his bill dated 20-6-42 for printing 5000 copies of Tamil notes regarding First Aid.	20	0	0
5	29th	Paid to Painter C.P.Anthony Doss,Oorgaum, for lettering 100 steel helmets with letters A.R.P. 1½" size at 6 pies each letter	9	6	0
6		Numbering the helmets serially 1 to 100 inside the helmets.	0	10	0
		Total	Rs.34	10	0

Expenditure incurred by the A.R.P. Controller,Davanagere.

1	Charges paid for getting 300 pamphlets printed regarding holding of A.R.P.meeting in the II Ward at Davanagere	2	0	0
2	Cart hire paid for carrying First Aid articles from Revenue Sub Division Office to Government Hospital, Davanagere	1	8	0
3	Charges paid for preparing a sign board A.R.P. for Animal Headquarters & First Aid Post, Davanagere.	5	0	0
4	Charges paid for Animal A.R.P.badges with letters and blue cross.	1	11	0
5	Lighting charges	5	10	0
6	Letter heads for A.R.P.correspondence - 500 copies	7	8	0
7	Remuneration paid to A.R.P.Lavani singer	10	0	0
8	Allowance paid to the clerk dealing with A.R.P.correspondences - Vide G.O.No.3801-3/41-42, dated 24-6-42.	10	0	0
9	Charges paid for getting 400 pamphlets printed in connection with the successful blackout on 26-5-42.	4	0	0

Total C.F.

June 42.

Total B.F.

10 Amount paid for the purchase of

4 pin sheets @ 8 as.	2-0-0		
400 tags @ 12 as.per 100	3-0-0		
		5	0 0
Total		Rs.52	5 0

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ABSTRACT.

Expenditure incurred by

1	the Inspector General of Police	Rs.	553	2	0
2	the A.R.P.Controller,Bangalore City		58,941	13	9
3	the A.R.P.Controller, Mysore City		3,530	2	3
4	the A.R.P.Controller, K.G.F.		34	10	0
5	the A.R.P.Controller, Davanagere		52	5	0
	Total		63,112	1	0
Total expenditure up to end of May 1942			42,888	10	9
Total expenditure up to end of June 1942			1,06,000	11	9
Balance		Rs.	43,999	4	3

GS

For Inspector General of Police.